

BECK FAMILY ESTATES

**Ship -to Address:**

Solly Kramers Queenstown
Cnr Bowker Street & Robinson Road
Queenstown
5320

Bill-to Customer No:

Account Number ULTR0001
VAT Registration No 4280101561
External Order 100#000006366
Invoice Number INV07843
Order No. SO8084
Invoice Date 21/10/2024
Rep Name Jamie Geel
Delivery Date WED

Robinson Liquors (Pty) Ltd

Postal Address
PO Box 19083
Wynberg
7800

Tax Invoice

Page 1 of 1

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
Liq Lic No WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100635/300630	GB Brut NV 750ml	Brewmaster EL	X 1.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	879.01	131.85	1 010.86

100 Correct Parcel

BACK

[Signature]

[Signature]

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref ULTR0001 INV07843

Received By**Date****Signed**

Total (Excl)	879.01
Tax 15.00 %	131.85
Total (Incl)	1 010.86
Discount	0.00
Total (Incl)	1 010.86

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za

Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925

Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

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Cnr Bowker Street & Robinson Rc
Queenstown
5320

Bill-to Customer No:

Account Number ULTR0001
VAT Registration No 4280101561
External Order No 100#000006366
Credit Note Number CRN00439
Credit Reason Refused by Customer
Linked Inv Number INV07843
Credit Date 01/11/2024
Rep Name Jamie Geel

Robinson Liquors (Pty) Ltd

Postal Address
PO Box 19083
Wynberg
7800

Credit Note

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Customer sent stock back due to price difference on their system										

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Date _____

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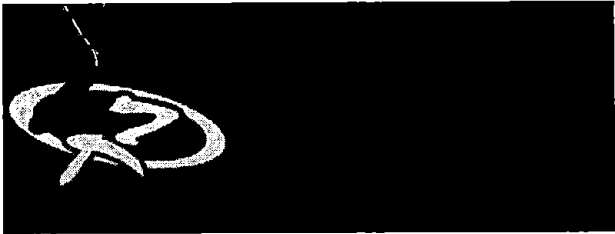
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2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273837 2024-10-30 09:49:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: ULTR0001

Doc. Date: 2024-10-21 Doc. Ref: INV07843GB GRV: S Credit Type: Credit Invoice Amt: R 1010.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV07843GB (1 Product Type) 1

Authorized by: _____
[date]