

BECK FAMILY ESTATES

**Ship -to Address:**

Ultra Liquors Westville
40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Bill-to Customer No:

Account Number ULTR0030
VAT Registration No 4280101561
External Order 100#000009738
Invoice Number INV03853
Order No. SO3964
Invoice Date 13/02/2024
Rep Name
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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	1 000.62	150.09	1 150.71

*No purchase order
for this invoice*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref ULTR0030 INV03853

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

Total (Excl)	1 000.62
Tax 15.00 %	150.09
Total (Incl)	1 150.71
Discount	0.00
Total (Incl)	1 150.71

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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40A Buckingham Terrace
Westville
Kwazulu Natal
3630

Bill-to Customer No:

Account Number ULTR0030
VAT Registration No 4280101561
External Order No 100#000009738
Credit Note Number CRN00238
Credit Reason Purchase Order Closed
Linked Inv Number INV03853
Credit Date 22/02/2024
Rep Name

Robinson Liquors (Pty) Ltd

Postal Address
PO Box 19083
Wynberg
7800

Credit Note

Page 1 of 1

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Stock Returned PO Expired										

Banking Details

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Payment Ref ULTR0030 CRN00238

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LIQUOR RUNNERS

Durban

C. Leath

Nº 45020

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZENA (CHARLES)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79171</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>21.02.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>16 LTR Vauvols Westville</u>					<u>(Back for 19)</u>
2) <u>3rd 1652 Chardonnay</u>	1				No PD Number
3)					INV03853GB
4)					
5) <u>16 LTR Westwood (KUN)</u>					
6) <u>16 LTR Monkey APPLE</u>	1				No PD Number
7)					INV 41072718
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>S. HANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9201981 2024-02-21 15:19:10

LOAD SHEET Reference - LSID 79171, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQ WESTVILLE

Brief Description of Credit:

Principal Customer Code: ULTR0030

Doc. Date: 2024-02-13 Doc. Ref: INV03853GB GRV: RIF Credit Type: Credit Invoice Amt: R 1150.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV03853GB (1 Product Type)

1

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke.

Authorized by: _____

[date]