

Abbatoir Road
George Industria
George
6530

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6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20428028 2025-01-07 08:20:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: ROSENHOF COUNTRY HOUSE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-01-03 **Doc. Ref:** GB005UPL **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB BRUT NV 750ML	CS	6 X 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: GB005UPL (1 Product Type) 2

Authorized by: _____

[date]

BECK FAMILY ESTATES



Ship -to Address:
 Rosenhof Country House (7 Day)
 264 Baron van Reede Street
 Oudtshoorn
 6625

Bill-to Customer No:
 Account Number: ROSE0001
 VAT Registration No: 4740158599
 External Order No: Ryan
 Credit Note Number: CRN00507
 Credit Reason: Returned
 Linked Inv Number: INV09011
 Credit Date: 07/01/2025
 Rep Name: Derek Simon

Le Lude MCC
 Postal Address
 264 Baron van Reede Street
 Oudtshoorn

Beck Family Estates (Pty) Ltd
 VAT No: 4030252946
 Reg No: 2000/024662/07
 Liq Lic No: WCP/017838 | WP/011955

Credit Note

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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	Liquor Runners GEO	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36

Upliftment - Stock Returned

Banking Details	Received by	Total (Excl)
Account Name: Beck Family Estates (Pty) Ltd	_____	1 953.36
Bank Name: FNB	Date: _____	Tax 15.00 % 293.00
Bank Account: 62699638626		Total (Incl) 2 246.36
Branch Code: 210554		Discount 0.00
SWIFT Code: FIRZAJJ	Signed: _____	Total (Incl) 2 246.36
Payment Ref: ROSE0001 CRN00507		

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