

BECK FAMILY ESTATES

GRAHAM BECK
WETMORE CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship -to Address:

Distrilq George
Steinhoff Industrial Park
PW Botha Boulevard
George Industria

Bill-to Customer No:

Account Number DIST0003
VAT Registration No 4950277113
External Order Derek
Invoice Number INV07644
Order No. SO7902
Invoice Date 08/10/2024
Rep Name Derek Simon
Delivery Date TUE/FRI

Distri George (Pty) Ltd

Postal Address
PO Box 1324
George

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 %	Net Total (Ex)	Tax	Net Total (In)
100635/300630	GB Brut NV 750ml	Liquor Runners GEO	40.00	Case - 06 x 750ml	976.68	1 123.20	11.5 %	34 574.47	5 186.17	39 760.64
100673/300668	GB Brut Rose NV 750ml	Liquor Runners GEO	20.00	Case - 06 x 750ml	976.68	1 123.20	11.5 %	17 287.24	2 593.09	19 880.33
100637/316686	GB Blanc de Blancs 2018	Liquor Runners GEO	2.00	Case - 06 x 750ml	1 643.46	1 890.00	11.5 %	2 908.92	436.34	3 345.26

RETURNS		
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES
100635/300630	Subtotal	24/5
REASON		
Case - 06 x 750ml		
Customer over book.		

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref DIST0003 INV07644

Received By

Date 11.10.24

Signed

[Signature]

Total (Excl)	54 770.63
Tax 15.00 %	8 215.60
Total (Incl)	62 986.23
Discount	0.00
Total (Incl)	62 986.23

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

Abbattoir Road
George Industria
George
6530

Abbattoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20420621 2024-11-28 13:15:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIST0003

Doc. Date: 2024-10-08 Doc. Ref: INV07644GB GRV: S Credit Type: ACCOUNT Invoice Amt: R 62986.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100637/316686	GB Blanc de Blancs 2018	CS	Case - 06 x 75	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV07644GB (1 Product Type) 2

Authorized by: _____
[date]

BECK FAMILY
ESTATES



Ship - to Address:

Distrilq George
Steinhoff Industrial Park
PW Botha Boulevard
George Industria

Bill-to Customer No:

Account Number DIST0003
VAT Registration No 4950277113
External Order No Derek
Credit Note Number CRN00462
Credit Reason Refused by Customer
Linked Inv Number INV07644
Credit Date 28/11/2024
Rep Name Derek Simon

Credit Note

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100637/316686	GB Blanc de Blancs 2018	Liquor Runners GEO	2.00	Case - 06 x 750ml	1 643.46	1 890.00	11.5 %	2 908.92	436.34	3 345.26

Customer sent back the stock due to over supply

Banking Details		Received by		Total (Excl)	
Account Name	Beck Family Estates (Pty) Ltd				2 908.92
Bank Name	FNB	Date		Tax 15.00 %	436.34
Bank Account	62699638626			Total (Incl)	3 345.26
Branch Code	210554			Discount	0.00
SWIFT Code	FIRNZAJJ				
Payment Ref	DIST0003 CRN00462	Signed		Total (Incl)	3 345.26

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