

BECK FAMILY ESTATES



Ship -to Address:

Tops @ Oudtshoorn (35920)
90 VOORTREKKER ROAD
OUDTSHOORN
6620

Bill-to Customer No:

Account Number TOPS0268
VAT Registration No 4960187096
External Order Derek
Invoice Number INV01857
Order No. SO1897
Invoice Date 25/10/2023
Rep Name
Delivery Date MON

Postal Address

90 VOORTREKKER ROAD
OUDTSHOORN
6620

Tax Invoice

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	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00
100673/300668	GB Brut Rose NV 750ml	Liquor Runners GEO	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00

PRODUCTION CODE: 100635/300630
QUANTITY: 3
REASON: 3 Bins Value Dim
RETURN: 15837
Signature: [Handwritten Signature]

34919
30.10.23
Signature: [Handwritten Signature]

€182000 GER
EGR03G SRNNNR R0N01T
N01L081R1S1D

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref TOPS0268 INV01857

Received By

Date

Signed

Total (Excl)	1 867.82
Tax 15.00 %	280.18
Total (Incl)	2 148.00
Discount	0.00
Total (Incl)	2 148.00

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

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 531926

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(Use a separate claim per supplier invoice)

TOTAL R

12

Yuan

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397130 2023-11-01 08:18:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: TOPS OUDTSHOORN

Brief Description of Credit:

Principal Customer Code: TOPS0268

Doc. Date: 2023-10-25 Doc. Ref: INV01857GB GRV: 5549/9 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630U	GB BRUT NV 1 x 750ML	EA	1 x 750ML	DT	Damage in Transit		3

Total Number of Items to be credited on Document Ref: INV01857GB (1 Product Type) 3

Authorized by: _____

[date]

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90 VOORTREKKER ROAD
OUDTSHOORN
6620

Bill-to Customer No:

Account Number TOPS0268
VAT Registration No 4960187096
External Order No Derek
Credit Note Number CRN00111
Credit Reason Damaged
Linked Inv Number INV01857
Credit Date 01/11/2023
Rep Name

Credit Note

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	Damaged - LR GEO	3.00	Bottle - 750ml	155.65	179.00	0.0 %	466.96	70.04	537.00

Damaged in transit

Banking Details		Received by	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd	_____	466.96
Bank Name	FNB	_____	Tax 15.00 %
Bank Account	62699638626	_____	Total (Incl) 537.00
Branch Code	210554	_____	Discount 0.00
SWIFT Code	SWIFT Code	_____	Total (Incl) 537.00
Payment Ref	TOPS0268 CRN00111	Signed _____	

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