

# BECK FAMILY ESTATES



**Ship -to Address:**  
**Tops @ Crossing (80722)**  
 Shop 14 Crossing Centre  
 Cnr N4 and Gen Daan Pienaar Road  
 Nelspruit  
 1200

**Bill-to Customer No:**  
 Account Number TOPS0043  
 VAT Registration No 4090205644  
 External Order 14355  
 Invoice Number INV11393  
 Order No. SO11726  
 Invoice Date 24/04/2025  
 Rep Name Toine Shoeman  
 Delivery Date WED

**RAPS STORES (PTY) LTD**  
 Postal Address  
 Shop 14 Crossing Centre  
 Cnr N4 and Gen Daan Pienaar Road  
 Nelspruit  
 1200

## 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 %	Nett Total (Ex)	Tax	Nett Total (In)
101797/310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	1 119.00	167.85	1 286.85
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 020.00	1 173.00	10.0 %	918.00	137.70	1 055.70
100669/312948	GB Bliss Nectar NV	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 020.00	1 173.00	10.0 %	918.00	137.70	1 055.70

**Rest of order currently out of stock:**  
 Graham Beck Blanc de Blanc

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRNZAJJ  
 Payment Ref TOPS0043 INV11393

CROSSING TOPS  
 Date: 30/04/25  
 GRV Number: 788  
 Received: [Signature]  
 Verified: [Signature]  
 Contents received but not checked

**Received By** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

Total (Excl)	2 955.00
Tax 15.00 %	443.25
<b>Total (Incl)</b>	<b>3 398.25</b>
Discount	0.00
<b>Total (Incl)</b>	<b>3 398.25</b>

**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

*N. Schoon*  
*NB*  
*J. W. S. I. L.*



**CROSSINGS**

7788

**GOODS RECEIPT**

Received from Supplier:       Pobee Family      

\_\_\_\_\_

Supplier Invoice No:       11293      

\_\_\_\_\_

Date:       20/05/12      

\_\_\_\_\_

Goods Received by:       Pobee      

\_\_\_\_\_

Signature:       *[Signature]*      

\_\_\_\_\_

MINUTEMAN PRESS 013 752 2523 (409666)

VAT REG NO: 4090205644

**Tel: 013 752 7825**

Email: [crossingtops@retail.spar.co.za](mailto:crossingtops@retail.spar.co.za)

[www.crossingsuperspar.co.za](http://www.crossingsuperspar.co.za)