

BECK FAMILY ESTATES

**Ship -to Address:**

Tops @ Malelane (63004)
1240 Air Street
Malelane
1320

Bill-to Customer No:

Account Number TOPS0094
VAT Registration No 4110168723
External Order 78560
Invoice Number INV14237
Order No. SO14617
Invoice Date 06/11/2025
Rep Name Toine Shoeman
Delivery Date TUE

Postal Address
PO Box 39
Malelane
1320

Tax Invoice

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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 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	2 238.00	335.70	2 573.70
104688/312374	GB Bliss Nectar Rose NV 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 020.00	1 173.00	10.0 %	1 836.00	275.40	2 111.40
100673/300668	GB Brut Rose 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
101792/317285	SB Merlot 2022 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 038.00	1 193.70	0.0 %	2 076.00	311.40	2 387.40
101789/317271	SB SauvBlanc 2024 750ml	Liquor Runners JHB	3.00	Case - 06 x 750ml	714.00	821.10	0.0 %	2 142.00	321.30	2 463.30

Tops at Malelane
Tel: 013 790 0157
Fax: 013 790 0179

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref TOPS0094 INV14237

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

Total (Excl)	9 210.00
Tax 15.00 %	1 381.50
Total (Incl)	10 591.50
Discount	0.00
Total (Incl)	10 591.50

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

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT

44319

Received from Supplier:

BECH FAMILY

Supplier Invoice No.: 14237

Courier Details: OCM

Date: 11/11/25

Goods Received
By (Print Name): HABAME

Signature: 

Document Amount
(in Rands): R 10591,50

Claim --AV Number: Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523