

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 78675
Invoice Number INV14336
Order No. SO14716
Invoice Date 12/11/2025
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)
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	4.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	4 080.00	612.00	4 692.00
100669/312948	GB Bliss Nectar NV 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	2 040.00	306.00	2 346.00
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	4.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	4 476.00	671.40	5 147.40
104688/312374	GB Bliss Nectar Rose NV 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	1 020.00	153.00	1 173.00
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	2 040.00	306.00	2 346.00
101789/317271	SB SauvBlanc 2024 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	714.00	821.10	0.0 %	1 428.00	214.20	1 642.20

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 INV14336

Received By

Date

Signed

Total (Excl)	15 084.00
Tax 15.00 %	2 262.60
Total (Incl)	17 346.60
Discount	0.00
Total (Incl)	17 346.60

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

44386

Received from Supplier:.....

DEUC FAMILY ESTATES

Supplier Invoice No.:.....

14336

Courier Details:.....

OWN

Date:.....

18/11/2025

Goods Received

By (Print Name).....

M. ANDERSON

Signature:.....

[Signature]

Document Amount

(in Rands).....

R 17 346.60

Claim --A/V Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	