

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 5333
Invoice Number INV03973
Order No. SO4087
Invoice Date 21/02/2024
Rep Name
Delivery Date WED

RAPS STORES (PTY) LTD

Postal Address
Shop 14, Crossing Centre
Cnr N4 and Gen Daan Pienaar Road
Nelspruit
1200

Tax Invoice

Page 1 of 1

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
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)
100669/312948	GB Bliss Nectar NV	Kirk Nelspruit	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00
100637/316686	GB Blanc de Blancs 2018	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 514.09	1 741.20	0.0 %	1 514.09	227.11	1 741.20
101798/302874	SB Brut 1682 Chardonnay	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	1 000.62	150.09	1 150.71
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00

CROSSING TOPS
Date: 28/02/24
GRV Number: 2288
Received: [Signature]
Verified: [Signature]
Contents received but not checked

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref TOPS0043 INV03973

Received By _____

Date _____

Signed _____

Total (Excl)	4 382.53
Tax 15.00 %	657.38
Total (Incl)	5 039.91
Discount	0.00
Total (Incl)	5 039.91

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



CROSSINGS

2878

GOODS RECEIPT

Received from Supplier: Bock Family

Supplier Invoice No: 3993

Date: 28/08/14

Goods Received by: Bock

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (408868)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za

BECK FAMILY ESTATES

**Ship -to Address:****Tops @ Crossing (80722)**

Shop 14, Crossing Centre
Cnr N4 and Gen Daan Pienaar Rc
Nelspruit
1200

Bill-to Customer No:

Account Number TOPS0043
VAT Registration No 4090205644
External Order No 5333
Credit Note Number CRN00247
Credit Reason Not Delivered
Linked Inv Number INV03973
Credit Date 29/02/2024
Rep Name

RAPS STORES (PTY) LTD

Postal Address
Shop 14, Crossing Centre
Cnr N4 and Gen Daan Pienaar Road
Nelspruit
1200

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 %	Nett Total (Ex)	Tax	Nett Total (In)
101798/302874	SB Brut 1682 Chardonnay	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	1 000.62	150.09	1 150.71
Not Delivered										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref TOPS0043 CRN00247

Received by _____**Date** _____**Signed** _____

Total (Excl)	1 000.62
Tax 15.00 %	150.09
Total (Incl)	1 150.71
Discount	0.00
Total (Incl)	1 150.71

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



CROSSINGS

Adjustment Voucher No. CT 0049

Cnr R40 & N4 | Crossing Tops | Nelspruit | 1200 | (T) 013 752 7825

VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

To SUPPLIER: Beck Family

From BRANCH: _____

Date: 28/02/24

G.V.R. Ref: 2878

Suppliers Documentation & Reference

Document type or description:

Document Number:

INVOICE

3973

Product Code:	Description:	Pack & Size:	Quantity:	Cost:	Total Cost Price:
	<u>Brut Chadonay</u>	<u>x</u>	<u>1</u>	<u>1000b2</u>	<u>1000-b2</u>
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			
		<u>x</u>			

Pass on credit for:

1000-b2

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle: FTR 157 L

Full name (print): ALRAWY

Signature: [Signature]

(accepted on behalf of supplier)

[Signature]

(Returned by manager)

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR75628 2024-02-29 12:41:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOPS0043

Customer Name: TOPS CROSSINGS

Doc. Date: 2024-02-22 Doc. Ref: INV03973GB GRV: 2878 Credit Type: Part Credit Invoice Amt: R 5039.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75 W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV03973GB (1 Product Type)

Authorized by: _____

[date]