

# 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 70790  
Invoice Number INV05750  
Order No. SO5929  
Invoice Date 21/06/2024  
Rep Name Toine Shoeman  
Delivery Date TUE

Postal Address  
PO Box 39  
Malelane  
1320

## Tax Invoice

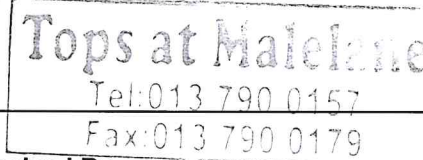
Page 1 of 1

**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) |
|---------------|-------------------------|----------------|------|-------------------|------------|------------|--------|-----------------|--------|-----------------|
| 100635/300630 | GB Brut NV 750ml        | Kirk Nelspruit | 1.00 | Case - 06 x 750ml | 976.68     | 1 123.20   | 0.0 %  | 976.68          | 146.50 | 1 123.18        |
| 101798/302874 | SB Brut 1682 Chardonnay | Kirk Nelspruit | 5.00 | Case - 06 x 750ml | 1 066.98   | 1 227.03   | 0.0 %  | 5 334.90        | 800.24 | 6 135.14        |

Nicholas  
MB  
FGF292L

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRZAJJ  
Payment Ref TOPS0094 INV05750

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

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 6 311.58        |
| Tax 15.00 %         | 946.74          |
| <b>Total (Incl)</b> | <b>7 258.32</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>7 258.32</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

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE  
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

**GOODS RECEIPT**

**38661**

Received from Supplier:.....

*Beck Family*

Supplier Invoice No.:.....

*05750*

Courier Details:.....

*OWN*

Date:.....

*25/06/24*

Goods Received  
By (Print Name).....

*L. L. L. L.*

Signature:.....

*[Signature]*

Document Amount  
(in Rands).....

*R 7 258.32*

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

**CONTENTS NOT CHECKED**

| IF PAID     |  |
|-------------|--|
| CHEQUE No.: |  |
| AMOUNT      |  |
| DATE        |  |