

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 73483
Invoice Number INV09049
Order No. SO9321
Invoice Date 13/12/2024
Rep Name Toine Shoeman
Delivery Date TUE

Postal Address
PO Box 39
Malelane
1320

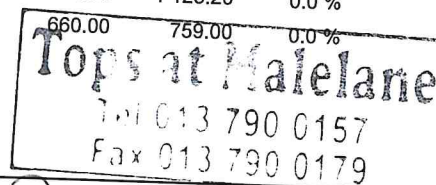
Tax Invoice

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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	Kirk Nelspruit	3.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	2 930.04	439.51	3 369.55
100669/312948	GB Bliss Nectar NV	Kirk Nelspruit	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.68	146.50	1 123.18
101789/317271	SB SauvBlanc 2024	Kirk Nelspruit	2.00	Case - 06 x 750ml	687.66	790.81	0.0 %	1 375.32	206.30	1 581.62
101798/302874	SB Brut 1682 Chardonnay	Kirk Nelspruit	2.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	2 133.96	320.09	2 454.05
104688/312374	GB Bliss Nectar Rose NV	Kirk Nelspruit	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36
105330/314313	ALL De-Alcoholised Sparkling	Kirk Nelspruit	1.00	Case - 06 x 750ml	660.00	759.00	0.0 %	660.00	99.00	759.00

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNAZJJ
Payment Ref TOPS0094 INV09049

Received By

Date

Signed

Total (Excl) 11 982.72
Tax 15.00 % 1 797.40
Total (Incl) 13 780.12
Discount 0.00
Total (Incl) 13 780.12

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

40741

Received from Supplier:.....

DELL FAMILY ESTATE

Supplier Invoice No.:..... 09049

Courier Details:..... DWN

Date:..... 24/12/2021

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

Signature:.....

Document Amount
(in Rands)..... R 13 780.12

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	