

6/12/23

BECK FAMILY ESTATES



Ship -to Address: PNP Philippi DC (MA05) Bill-to Customer No: PNPP0001 Pick n Pay Retailers (Pty) Ltd Page 1 of 1

Erf 40 Springfield VAT Registration No 4090105588
Ottery Road External Order 4731853075
Cape Town Invoice Number INV02470
7935 Order No. SO2529
Rep Name 27/11/2023
Delivery Date BOOKING

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 %	Net Total (Ex)	Tax	Net Total (In)
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	60.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	56 034.61	8 405.19	64 439.80
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	60.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	60 037.20	9 005.58	69 042.78
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	120.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	112 069.22	16 810.38	128 879.60
101797/310607	SB Brut 1682 Pinot Noir	Liquor Runners CPT	20.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	20 012.40	3 001.86	23 014.26
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	80.00	Case - 06 x 750ml	667.08	767.14	0.0 %	53 366.40	8 004.96	61 371.36

WIN 28360
STU 100
4062029780004

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004521

Banking Details		Total (Excl)	301 519.83
Account Name	Beck Family Estates (Pty) Ltd	Tax 15.00 %	45 227.97
Bank Name	FNB	Total (Incl)	346 747.80
Bank Account	62699638626	Discount	0.00
Branch Code	210554		
SWIFT Code	SWIFT Code		
Payment Ref	PNPP0001 INV02470	Total (Incl)	346 747.80

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

From: Beck Family Estates (Pty) Ltd
PO Box 12561
CAPE TOWN
7613
Tel: 0218741258
Fax: 0027218701139

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000012571
EWM Delivery Number: 11211577
Goods Receipt Number: 187570239
Purchase Order Number: 4731853075
Vendor Invoice Number: INV02470

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
168277	STEENBERG 1682 BRUT 750ML	16008869001221	CS	60	6	
803823	STEENBERG SPARKLING SAUV BLANC 750ML	16008869002600	CS	80	6	
747844	STEENBERG 1682 PINOT NOIR ROSE MCC 750ML	16008869000750	CS	20	6	
101138	GRAHAM BECK BRUT NV 750ML	16004867000037	CS	60	6	
411818	GRAHAM BECK BRUT ROSE N VIN 750ML	16004867000105	CS	120	6	

Total Qty Received 340

Pick n Pay	PHDC GROC
RECEIVING	
DATE:	01 DEC 2023
PRINT NAME:	<i>[Signature]</i>
SIGN:	<i>[Signature]</i>

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

BSAMIE102 ()

Name (print)

Signature

Name (print)

Signature