

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship-to Address:

PNP Philippi DC (MA05)
Erf 40 Springfield
Ottery Road
Cape Town
7935

Bill-to Customer No:

Account Number PNP00001
VAT Registration No 4090105588
External Order 4733181669
Invoice Number INV03216
Order No. SO3287
Invoice Date 29/12/2023
Rep Name
Delivery Date BOOKING

Pick n Pay Retailers (Pty) Ltd

Postal Address
P.O. Box 23087
Claremont
7735

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	Liquor Runners CPT	120.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	112 069.20	16 810.38	128 879.58
101789/317262	SB Sauv Blanc 2023	Liquor Runners CPT	15.00	Case - 06 x 750ml	667.08	767.14	0.0 %	10 006.20	1 500.93	11 507.13
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	60.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	56 034.60	8 405.19	64 439.79
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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004627

101797/310607

20

no stock

Received By

[Signature]

Total (Excl)

251 488.80

Tax - 15.00 %

37 723.32

Total (Incl)

289 212.12

Discount

0.00

Signed

Total (Incl)

289 212.12

Banking Details
Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref PNPP0001 INV03216

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: 11359700
Goods Receipt Number: 187620373
Purchase Order Number: 4733181669
Vendor Invoice Number: INV03216



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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
747844	STEENBERG 1682 PINOT NOIR ROSE MCC 750ML	16008869000750	CS		6	
101138	GRAHAM BECK BRUT NV 750ML	16004867000037	CS	120 ✓	6	
803823	STEENBERG SPARKLING SAUV BLANC 750ML	16008869002600	CS	80 ✓	6	
147292	STEENBERG SAUVIGNON BLANC 750ML	16008869001290	CS1	15 ✓	6	
411818	GRAHAM BECK BRUT ROSE N VIN 750ML	16004867000105	CS	60 ✓	6	

Total Qty Received 275

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	9	4242026822

Received by:

VBRINK118 (VANESSA BRINK)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

990125 S246 059

Vehicle Registration:

DZZ 677 FS

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1379590 2024-01-08 11:26:16

LOAD SHEET Reference - LSID 232028, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: PNP PHILIPPI DISTRIBUTION	
Brief Description of Credit:					
Principal Customer Code: PNPP0001					

Doc. Date: 2023-12-29 Doc. Ref: INV03216GB GRV: 187620373 Credit Type: Part Credit Invoice Amt: R 289212

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101797/310607	SB Brut 1682 Pinot Noir	CS	Case - 06 x 75	NS	No Stock in Wareho		20
Total Number of Items to be credited on Document Ref: INV03216GB (1 Product Type)							20

Authorized by: _____
[date]

BECK FAMILY
ESTATES



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PNP Philippi DC (MA05)
Erf 40 Springfield
Ottery Road
Cape Town
7935

Bill-to Customer No:

Account Number PNP00001
VAT Registration No 4090105588
External Order No 4733181669
Credit Note Number CRN00196
Credit Reason No Stock
Linked Inv Number INV03216
Credit Date 09/01/2024
Rep Name

Pick n Pay Retailers (Pty) Ltd

Postal Address
P.O. Box 23087
Claremont
7735

Credit Note

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Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101797310607	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

No Stock in warehouse

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref PNPP0001 CRN00196

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Received by

Date

Signed

Beck Family Estates (Pty) Ltd

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Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

Total (Excl)	20 012.40
Tax 15.00 %	3 001.86
Total (Incl)	23 014.26
Discount	0.00
Total (Incl)	23 014.26