

08/01/24
BECK FAMILY ESTATES

GRAHAM BECK
METHODIC CAP CLASSIQUE

STEENBERG
VINEYARDS

ALLURE
ALLURE VINEYARDS

Ship-to Address:

Spar WC Philippi DC
32 Ottery Road
Sheffield Park
Philippi
7785

Bill-to Customer No:

Account Number SPAR0004
VAT Registration No 4770111336
External Order 84872
Invoice Number INV03191
Order No. SO3255
Invoice Date 28/12/2023
Rep Name
Delivery Date BOOKING

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	100.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	93 391.02	14 008.65	107 399.67
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	80.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	80 049.60	12 007.44	92 057.04
* 100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	100.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	93 391.02	14 008.65	107 399.67

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Date: 08/01/24
Time of Arrival at Security: 12H40
Time of Arrival at Receiving: 12H49
Scheduled Time: 10H00

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref SPAR0004 INV03191

Received By

Date
Signed

SPAR WESTERN CAP Total (Excl)		266 831.64
DRY GOODS RECEIVED Tax 15.00 %		40 024.74
DATE: 08/01/24 Total (Incl)		306 856.38
NO. OF CASES: Discount		0.00
CLAIM No: Total (Incl)		306 856.38
GATE PASS No: Total (Incl)		306 856.38
CHECKER: Total (Incl)		306 856.38

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

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 8/01/24

P.O Number: 84872 Delivery Number: 1

Task Number: 399225

GRV Number: 537508

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 012192 BECK FAMILY ESTATES
Address: PO BOX 12591
STELLENBOSCH
WESTERN CAPE
7613

Transporter:
Invoice/Delivery number : 3191
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2100497	100635	GRAHAM BECK BRUT	1	6	750ML	100	100	100	0									
2408674	1007636	STEENBERG BRUT	1	6	750ML	80	80	80	0									
2447339	100673	GRAHAM BECK BRUT ROSE	1	6	750ML	100	100	0	100				100					
TOTALS:						280	280	180	100									

Signed on behalf of Transporter:

Signature JUNIOR

Vehicle Reg. JBN141FS

Signed on behalf of Spar

Signature NDLEENIMC

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379355 2024-01-09 13:37:42

LOAD SHEET Reference - LSID 232046, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit: Warehouse Fault			Customer Name: SPAR WESTERN CAPE DC		
Brief Description of Credit:					
Principal Customer Code: SPAR0004					

Doc. Date: 2023-12-28 Doc. Ref: INV03191GB GRV: 537508/3264 Credit Type: Part Credit Invoice Amt: R 306856

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	WF	Warehouse Fault		100
Total Number of Items to be credited on Document Ref: INV03191GB (1 Product Type)							100

Authorized by: _____
[date]

BECK FAMILY
ESTATES



Ship -to Address:

Spar WC Philippi DC
32 Ottery Road
Sheffield Park
Philippi
7785

Bill-to Customer No:

Account Number SPAR0004
VAT Registration No 4770111336
External Order No 84872
Credit Note Number CRN00204
Credit Reason Short Delivered
Linked Inv Number INV03191
Credit Date 10/01/2024
Rep Name

Credit Note

Page 1 of 1

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Warehouse Fault
Short Delivered

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref SPAR0004 CRN00204

Received by

Date

Signed

Total (Excl)	93 391.02
Tax 15.00 %	14 008.65
Total (Incl)	107 399.67
Discount	0.00
Total (Incl)	107 399.67

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