

BECK FAMILY ESTATES



Ship-to Address:

Tops @ Die Boord (35260)
C/O Saffraan & Rosewood Ave
Die Boord
Stellenbosch
7600

Bill-to Customer No:

Account Number TOPS0220
VAT Registration No 4520188303
External Order Maarten
Invoice Number INV07782
Order No. SO8034
Invoice Date 16/10/2024
Rep Name Dean Grobbelaar
Delivery Date FRI

Tax Invoice

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Beck Family Estates (Pty) Ltd
VAT No 4030252946
Reg No 2000/024662/07
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)
1053663/14359	GB 30th Celebration Magnum 1.5L	Liquor Runners CPT	2.00	Bottle - 1500ml	592.32	0.00	0.0 %	0.00		
100635/300630	GB But NV 750ml	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	0.00	0.0 %	0.00		
100673/300668	GB But Rose NV 750ml	Liquor Runners CPT	1.00	Case - 06 x 750ml	976.68	0.00	0.0 %	0.00		

Please pick the last 2 bottles of GB 30th Celebration Magnums to clear stock

Liquor Runner Cape Town (Pty) Ltd

DIE BOORD SUPERSPAR
TEL: 021 887 0021
DATE: 18/10/24
STORE CODE: 35260
REG. NO. RG004327
Registered National Distributor

Banking Details	Beck Family Estates (Pty) Ltd	Received By	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd				0.00		0.00		
Bank Name	FNB								
Bank Account	62699638626								
Branch Code	210554								
SWIFT Code	FIRNZAJJ								
Payment Ref	TOPS0220 INV07782								

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

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



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

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1433848 2024-11-28 12:13:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR DIE BOORD

Brief Description of Credit:

Principal Customer Code: TOPS0220

Doc. Date: 2024-10-16 Doc. Ref: INV07782GB GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
105366/314359	GB 30TH CELEBRATION MAGNUM 1.5L	CS	4 x 1.5L	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV07782GB (1 Product Type)

2

Authorized by: _____

[date]

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Tops @ Die Boord (35260)
C/O Saftaan & Rosewood Ave
Die Boord
Stellenbosch
7600

Bill-to Customer No:

Account Number TOPS0220
VAT Registration No 4520188303
External Order No Maarten
Credit Note Number CRN00463
Credit Reason Refused by Customer
Linked Inv Number INV07782
Credit Date 28/11/2024
Rep Name Dean Grobbelaar

Credit Note

Page 1 of 1

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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)
105566/314359	GB 30th Celebration Magnum 1.5L	Liquor Runners CPT	2.00	Bottle - 1500ml	592.32	0.00	0.0 %	0.00		

Magnums not listed in shop

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

Banking Details		Date	
Account Name	Beck Family Estates (Pty) Ltd		
Bank Name	FNB		
Bank Account	62699638626		
Branch Code	210554		
SWIFT Code	FIRNZAJJ		
Payment Ref	TOPS0220 CRN00463		
	Signed _____		
Total (Excl)			0.00
Tax 15.00 %			0.00
Total (Incl)			0.00
Discount			0.00
Total (Incl)			0.00

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