

BECK FAMILY ESTATES



DATE: 15/07/24
NO. OF COPIES: 1
CLAIM NO.: 15/07/24

Ship-to Address: Spar WC Philippi DC 32 Ottery Road Sheffield Park Philippi 7785

Bill-to Customer No: SPAR0004
Account Number: 4770111336
VAT Registration No: 601/93080
External Order: INV/06092
Invoice Number: SO6284
Order No.: 7824
Invoice Date: 09/07/2024
Rep Name: WYNBERG
Delivery Date: BOOKING

Postal Address: PO Box 18294 Wynberg 7824

Tax Invoice

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)
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	50.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	48 834.79	7 325.22	56 160.01
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	20.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	19 533.91	2 930.09	22 464.00
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	9 766.96	1 465.04	11 232.00
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	9 766.96	1 465.04	11 232.00

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

REG. NO. RG004327

Received By

Account Name	Beck Family Estates (Pty) Ltd	Scheduled To	Total (Excl)	87 902.62
Bank Name	FNB	Tax	13 185.39	
Bank Account	62699638626	Total (Incl)	101 088.01	
Branch Code	210554	Discount	0.00	
SWIFT Code	FIRNZAJJ	Total (Incl)	101 088.01	
Payment Ref	SPAR0004 INV/06092			

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 OTTERRY ROAD, SHEFF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, NYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

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

GRV DOCUMENT
Date Of Receiving: 15/07/24
P.O Number: 93080 Delivery Number: 1
Task Number: 412183

GRV Number: 556772

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 06092
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2100497	100635	GRAHAM BECK BRUT	1	6	750ML	50	50	50	0									
2447339	100673	GRAHAM BECK BRUT ROSE	1	6	750ML	20	20	20	0									
2779620	100669	G/BECK BLISS DEMI SEC	1	6	750ML	10	10	10	0									
3005250	104688	G/BECK BLISS NECTAR ROSE	1	6	750ML	10	10	10	0									
TOTALS:						90	90	90	0									

Signed on behalf of Spar:

Signature _____ ERASMUSDC

Signed on behalf of Transporter:

Signature _____ NA

Vehicle Reg. CA