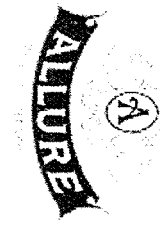


BECK FAMILY ESTATES



Ship -to Address:

Tops @ Sea Point (35808)
94 Regent Road
Sea Point

Bill-to Customer No:

Account Number TOPS0001
VAT Registration No 49101954B4
External Order No Jarrad
Credit Note Number CRN00108
Credit Reason Short Delivered
Linked Inv Number INV01806
Credit Date 27/10/2023
Rep Name

Riverfront Supermarket

Postal Address
Postnet Suite 143
Private Bag x 7
Sea Point

Credit Note

Page 1 of 1

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 %	Nett Total (Ex)	Tax	Nett Total (In)
101789/316506	SB Sauv Blanc 2022	Liquor Runners CPT	1.00	Case - 06 x 750ml	667.08	767.14	0.0 %	667.08	100.06	767.14

Short delivered / Picking error

Banking Details			Received by	Date	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd				667.08
Bank Name	FNB				Tax 15.00 %
Bank Account	62699638626				Total (Incl) 767.14
Branch Code	210554				Discount 0.00
SWIFT Code	SWIFT Code				
Payment Ref	TOPS0001 CRN00108		Signed		Total (Incl) 767.14

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360777 2023-10-26 15:37:35

LOAD SHEET Reference - LSID 231134, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Short / Cross Picking Customer Name: TOPS @ SEA POINT

Brief Description of Credit:

Principal Customer Code: TOPS0001

Doc. Date: 2023-10-23 Doc. Ref: INV01806GB GRV: A 666966 Credit Type: Part Credit Invoice Amt: R 13606.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101789/316506	SB SauvBlanc 2022	CS	Case - 06 x 75	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV01806GB (1 Product Type) 1

Authorized by: _____
[date]

BECK FAMILY ESTATES

GRAHAM BECK
WINE & SPIRITS

STEENBERG
VINEYARDS



Ship -to Address:

Tops @ Sea Point (35808)
94 Regent Road
Sea Point

Bill-to Customer No:

Account Number TOPS0001
VAT Registration No 4910195454
External Order Jarrod
Invoice Number INV01806
Order No. SO1846
Invoice Date 23/10/2023
Rep Name
Delivery Date WED

Riverfront Supermarket

Postal Address
Postnet Suite 143
Private Bag x 7
Sea Point

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)
101789/316506	SB Sauv Blanc 2022	Liquor Runners CPT	1.00	Case - 06 x 750ml	667.08	767.14	0.0 %	667.08	100.06	767.14
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	4.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	4 002.48	600.37	4 602.85
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	667.08	767.14	0.0 %	1 334.16	200.12	1 534.28
103936/316318	SB Ruby Rose 2022	Liquor Runners CPT	1.00	Case - 06 x 750ml	447.37	514.48	0.0 %	447.37	67.11	514.48
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	2.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	1 867.82	280.17	2 147.99
100637/316686	GB Blanc de Blancs 2018	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 514.09	1 741.20	0.0 %	1 514.09	227.11	1 741.20
100634/300629	GB Brut NV 375ml	Liquor Runners CPT	1.00	Case - 12 x 375ml	1 064.88	1 224.61	0.0 %	1 064.88	159.73	1 224.61

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref TOPS0001 INV01806

PRODUCT CODE	CASES	UNITS	REASON
101789/316506	1	6	Shred held

Received By
Date
Signed

Total (Excl)	11 831.79
Tax 15.00 %	1 774.76
Total (Incl)	13 606.55
Discount	0.00
Total (Incl)	13 606.55

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

BECK FAMILY ESTATES


GRAHAM BECK
METHODS CAR CLAIRVOYANT


STEENBERG
VINEYARDS


ALLURE

Ship -to Address:

Tops @ Sea Point (35808)
94 Regent Road
Sea Point

Bill-to Customer No:

Account Number TOPS0001
VAT Registration No 4910195454
External Order Jarrod
Invoice Number INV01806
Order No. SO1846
Invoice Date 23/10/2023
Rep Name
Delivery Date WED

Riverfront Supermarket

Postal Address
Postnet Suite 143
Private Bag x 7
Sea Point

Tax Invoice

Page 2 of 2

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
Lic Lic No WCP/017838 | WP/011965

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00

GOODS RECEIVED
SEAPORT SPAR
94 REGENT ROAD
SEAPOINT

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref TOPS0001 INV01806

Received By

021 439 0913
VAT #: 4910195454

Date

GRV #:

Signed

SIGNED:

Total (Excl)	11 831.79
Tax 15.00 %	1 774.76
Total (Incl)	13 606.55
Discount	0.00
Total (Incl)	13 606.55

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
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