

BECK FAMILY ESTATES

GRAHAM BECK

STEENBERG



06-11-24  
0832  
Time of Arrival at Security: 0843  
Time of Arrival at Receiving: 0843  
Selling Time: 11:00

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 601/69195  
Invoice Number INV07979  
Order No. SO8205  
Invoice Date 28/10/2024  
Rep Name Jamie Geel  
Delivery Date BOOKING

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 | 100.00 | Case - 06 x 750ml | 976.68     | 1 123.20   | 0.0 %  | 97 668.00      | 14 650.20 | 112 318.20     |
| 101792/317263 | SB Merlot 2021            | Liquor Runners CPT | 7.00   | Case - 06 x 750ml | 996.54     | 1 146.02   | 0.0 %  | 6 975.78       | 1 046.37  | 8 022.15       |
| 101798/302874 | SB Brut 1682 Chardonnay   | Liquor Runners CPT | 80.00  | Case - 06 x 750ml | 1 066.98   | 1 227.03   | 0.0 %  | 85 358.40      | 12 803.76 | 98 162.16      |
| 100673/300668 | GB Brut Rose NV 750ml     | Liquor Runners CPT | 100.00 | Case - 06 x 750ml | 976.68     | 1 123.20   | 0.0 %  | 97 668.00      | 14 650.20 | 112 318.20     |
| 100669/312948 | GB Bliss Nectar NV        | Liquor Runners CPT | 20.00  | Case - 06 x 750ml | 976.68     | 1 123.20   | 0.0 %  | 19 533.60      | 2 930.04  | 22 463.64      |
| 102172/304177 | SB Sauvignon Sparkling NV | Liquor Runners CPT | 80.00  | Case - 06 x 750ml | 708.00     | 814.20     | 0.0 %  | 56 640.00      | 8 496.00  | 65 136.00      |

Banking Details  
Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRNZAJJ  
Payment Ref SPAR0004 INV07979

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004827

|                     |            |
|---------------------|------------|
| DATE: .....         | 363 843.78 |
| NO. OF CASES: ..... | 54 576.57  |
| CLAIM No: .....     | 418 420.35 |
| GATE PASS No: ..... | 0.00       |
| CHECKED: .....      |            |
| SIGNATURE: .....    |            |
| Total (Incl)        | 418 420.35 |

SONATHAN  
HAG 322FS

Beck Family Estates (Pty) Ltd  
Telephone: 021 870 1130 Email: bre@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, WYNBERG, 7824  
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT  
Date of Receiving: 6/11/24

P.O Number: 69195 Delivery Number: 1

Task Number: 419758

GRV Number: 567875

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 : 8205  
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         |             |              |           |              |               |             |               |            |             |
| 2408664 | 1039202 | STEENBERG MERLOT            | 1    | 6    | 750ML | 7         | 7           | 7            | 0         |             |              |           |              |               |             |               |            |             |
| 2408674 | 1007636 | STEENBERG BRUT              | 1    | 6    | 750ML | 80        | 80          | 80           | 0         |             |              |           |              |               |             |               |            |             |
| 2447339 | 100673  | GRAHAM BECK BRUT ROSE       | 1    | 6    | 750ML | 100       | 100         | 100          | 0         |             |              |           |              |               |             |               |            |             |
| 2779620 | 100669  | G/BECK BLISS DEMI SEC       | 1    | 6    | 750ML | 20        | 20          | 20           | 0         |             |              |           |              |               |             |               |            |             |
| 3445013 | 1039199 | STEENBERG SAUVIGNON BLANC S | 1    | 6    | 750ML | 80        | 80          | 80           | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |         |                             |      |      |       | 387       | 387         | 387          | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Spar:

Signature

SANDONDOSC

Signed on behalf of Transporter:

Signature

JONATHAN

Vehicle Reg. HGG322PS