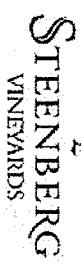
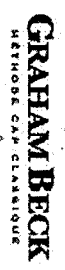


BECK FAMILY ESTATES



Ship-to Address: PNP Philippi DC (MA05) Erf 40 Springfield Ottery Road Cape Town 7935

Bill-to Customer No: PNP0001
Account Number: 4090105588
VAT Registration No: 4746002358
External Order: INV08510
Invoice Number: SO8683
Order No.: 20/11/2024
Invoice Date: 20/11/2024
Rep Name: BOOKING
Delivery Date: 20/11/2024

Tax Invoice

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	60.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	58 600.80	8 790.12	67 390.92
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	60.00	Case - 06 x 750ml	1 066.98	1 227.00	0.0 %	64 017.60	9 602.64	73 620.24
100633/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	60.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	58 600.80	8 790.12	67 390.92
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	20.00	Case - 06 x 750ml	708.00	814.20	0.0 %	14 160.00	2 124.00	16 284.00
104688/312374	GB Bliss Nectar Rose 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

100635/300630

Banking Details		Received By	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd				214 912.80	32 236.92	247 149.72	0.00	247 149.72
Bank Name	FNB								
Bank Account	62699638626								
Branch Code	210554								
SWIFT Code	FIRNZAJJ								
Payment Ref	PNPP0001 INV08510								

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

From: Beck Family Estates (Pty) Ltd
PO Box 12561
CAPE TOWN
7613
Tel: +27218741258
Fax: 0218701139

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000012571
EWM Delivery Number: 12967005
Goods Receipt Number: 1800213248
Purchase Order Number: 4746002358
Vendor Invoice Number: 1800213248

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
101138	GRAHAM BECK BRUT NV 750ML	16004867000037	CS	60 ✓	6	
168277	STEENBERG 1682 BRUT 750ML	16008869001221	CS	60 ✓	6	
411818	GRAHAM BECK BRUT ROSE N VIN 750ML	16004867000105	CS	60 ✓	6	
803823	STEENBERG SPARKLING SAUV BLANC 750ML	16008869002600	CS	20 ✓	6	
804742	GRAHAM BECK BLISS NECTAR ROSE NV 750ML	16004867001362	CS	20 ✓	6	

Total Qty Received 220

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

BSAMIE102 ()

Name (print)

Signature

Name (print)

Signature

