

BECK FAMILY ESTATES

**Ship -to Address:****PNP KZN DC (M08)**80 Goodwood Mahogany Road
Westmead
Kwazulu Natal
3600**Bill-to Customer No:**Account Number PNP00001
VAT Registration No 4090105588
External Order 4743601792
Invoice Number INV07378
Order No. SO7585
Invoice Date 23/09/2024
Rep Name
Delivery Date BOOKING**Pick n Pay Retailers (Pty) Ltd**Postal Address
P.O. Box 23087
Claremont
7735

Tax Invoice

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Beck Family Estates (Pty) LtdVAT 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 DBN	20.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	19 533.60	2 930.04	22 463.64
101789/317271	SB SauvBlanc 2024	Liquor Runners DBN	20.00	Case - 06 x 750ml	687.66	790.80	0.0 %	13 753.00	2 062.95	15 815.95
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	20.00	Case - 06 x 750ml	1 066.98	1 227.00	0.0 %	21 339.20	3 200.88	24 540.08
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	20.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	19 533.60	2 930.04	22 463.64
101797/310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners DBN	20.00	Case - 06 x 750ml	1 066.98	1 227.00	0.0 %	21 339.20	3 200.88	24 540.08
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners DBN	20.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	19 533.60	2 930.04	22 463.64

Liquor Runners Durban

RECEIVED

Signed

Banking DetailsAccount Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref PNP00001 INV07378**Received By** _____**Date** _____**Signed** _____

Total (Excl)	115 032.20
Tax 15.00 %	17 254.83
Total (Incl)	132 287.03
Discount	0.00
Total (Incl)	132 287.03

Beck Family Estates (Pty) LtdTelephone: 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: KZN DC Perishables
PO Box 154
PINE TOWN
3520
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000012571
EWM Delivery Number: 12614579
Goods Receipt Number: 1800112679
Purchase Order Number: 4743601792
Vendor Invoice Number: INV07378

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	1600486700037	CS	20	6	
168277	STEENBERG 1682 BRUT 750ML	16008869001221	CS	20	6	
147292	STEENBERG SAUVIGNON BLANC 750ML	16008869001290	CS1	20	6	
411818	GRAHAM BECK BRUT ROSE N VIN 750ML	16004867000105	CS	20	6	
747844	STEENBERG 1682 PINOT NOIR ROSE MCC 750ML	160088690000750	CS	20	6	
804742	GRAHAM BECK BLISS NECTAR ROSE NV 750ML	16004867001362	CS	20	6	

Total Qty Received 120

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

TMORIAN101 (THEOLAN TIANIAN)

Name (print)

Signature

Name (print)

Signature

2509215782083

BEW 927K5



Dear Beck Family Estates Pty Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed

Delivery Facility: MA08

ShipmentNo: 4743601792

Delivery Type: Default

Start: 2024/09/27-08:30

Commodity: GROCERY

Your appointment reference number is: 123548712

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za

Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact us directly.

Regards,

Imperial Team