

BECK FAMILY

ESTATES



Ship -to Address:

Shoprite Canelands DC (36102)
22 New Glasgow Road
Canelands
Verulam
KZN

Bill-to Customer No:

Account Number SHOP0002
VAT Registration No 4420106777
External Order 1166832862
Invoice Number INV08636
Order No. SO8917
Invoice Date 27/11/2024
Rep Name
Delivery Date BOOKING

Shoprite Checkers (Pty) Ltd

Postal Address
Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood
7460

Tax Invoice

Page 1 of 1

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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	80.00	Case - 06 x 750ml	1 066.98	1 227.00	5.0 %	81 090.48	12 163.57	93 254.05
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	100.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	91 807.92	13 771.19	105 579.11
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	80.00	Case - 06 x 750ml	708.00	814.20	5.0 %	53 808.00	8 071.20	61 879.20
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	200.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	183 615.84	27 542.38	211 158.22
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	80.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	73 446.34	11 016.95	84 463.29

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 03.12.24		GATEPASS NO: 041545	
INBOUND DEL NO: 0270102663			
SSR NO: 8140386193			
GRV NO: 284896		RECEIPT NO: 41132	
NO. OF CARTONS: 240		CLAIM NO: 489631	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: [Signature]			
FULL SIGNATURE: [Signature]			
STAFF NO: INV08636			

MANDISI
HWL 804 FS

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699688626
Branch Code 210554
SWIFT Code FIRZAF33
Payment Ref SHOP0002

Received By

Date

Signed

Total (Excl)	483 768.58
Tax 15.00 %	72 565.29
Total (Incl)	556 333.87
Discount	0.00
Total (Incl)	556 333.87

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



Ship -to Address:

Shoprite Canelands DC (36102)
22 New Glasgow Road
Canelands
Verulam
KZN

Bill-to Customer No:

Account Number SHOP0002
VAT Registration No 4420106777
External Order No 1166832862
Credit Note Number CRN00471
Credit Reason Short Delivered
Linked Inv Number INV08636
Credit Date 06/12/2024
Rep Name

Shoprite Checkers (Pty) Ltd

Postal Address
Rogel Wholesalers (Pty) Ltd
Liquor License: RG 000 2416
P O Box 175
Goodwood
7460

Credit Note

Page 1 of 1

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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	100.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	91 807.92	13 771.19	105 579.11
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	200.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	183 615.84	27 542.38	211 158.22

*This stock was short delivered
Shortage GRN 489631*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref SHOP0002 CRN00471

Received by _____

Date _____

Signed _____

Total (Excl)	275 423.76
Tax 15.00 %	41 313.57
Total (Incl)	316 737.33
Discount	0.00
Total (Incl)	316 737.33

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37373

2024-12-04 11:14:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: SHOP0002

Customer Name: SHOPRITE DISTRIBUTION CEN

Doc. Date: 2024-11-27 Doc. Ref: INV08636GB GRV: 284896 Credit Type: Part Credit Invoice Amt: R 556334

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV	CS	Case - 06 x 75 W6		Short / Cross Pickin		100
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75 W6		Short / Cross Pickin		200
Total Number of Items to be credited on Document Ref: INV08636GB (2 Product Type)							300

Authorized by: _____

[date]

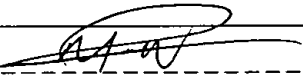
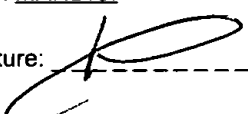
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 489631

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 268238
Store Name: DC CANELANDS	Name: BECK FAMILY ESTATES PTY LTD
Division: South Africa	Address: Street: PO BOX 12591
Credit Request Date: 03 Dec 2024	Town: DIE BOORD STELLENBOSCH
Reference: 08636	Post Code: 7613
Document number: 8140386193	
Created by: 13194887	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16004867000037	10135706	SPRK WINE BRUT MCC GRAHAM BECK 750ML	6 (PK1)	1200.000	183,616.00	27,542.40	211,158.40
2	16004867000945	10536403	SPARK WINE BLISS D SEC GRAHAM BECK 750ML	6 (PK1)	600.000 (P	91,808.00	13,771.20	105,579.20
Total Gross Amount								316,737.60

Receiving Clerk Signature: 	Driver Name: <u>MANDISI</u>
Employee number: <u>13146300</u>	Driver signature: 
	Vehicle Registration: <u>HWL 804 FS</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51908

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2116</u>	VEHICLE REG No: <u>HWL 804 FS</u>
CUSTOMER		DATE RECEIVED <u>03/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells 12x200ml	10		NOT	ORDERED	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 1 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>MANDISI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2632

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2116</u>	VEHICLE REG No:	<u>HWL 804 F</u>
CUSTOMER		DATE RECEIVED	<u>03/12/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier (4x6x330 ml)	15		Short	delivered	IN 16867
2)					
3) Belts 200ml	10		Client	took half and sent	
4)			back	some stock	
5)					9746199011
6) Sky Vodka Raspberry 750ml	1		Short	delivered	IN 139263
7) Bisquit & Dubouché 750ml	1				
8)					
9) G.P. Sparkling Brut 750ml	1		Short	delivered	INV 02636
10) G.P. Sparkling Bliss 750ml	1				
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shirley SD</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____