

BECK FAMILY ESTATES

**Ship -to Address:**

Tops @ Lifestyle (7 Days EFT)
Shop 48, Lifestyle Centre
Ballito

Bill-to Customer No:

Account Number TOPS0329
VAT Registration No 4820101436
External Order Matt
Invoice Number INV08639
Order No. SO8912
Invoice Date 27/11/2024
Rep Name Matt Draper
Delivery Date FRI

Ballito Food Enterprises

Postal Address
PO Box 6001
Zimbali
4418

Tax Invoice

Page 1 of 2

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)
101787/317256	SB Chardonnay 2022	Liquor Runners DBN	1.00	Case - 06 x 750ml	809.76	931.22	0.0 %	809.76	121.46	931.22
101792/317263	SB Merlot 2021	Liquor Runners DBN	1.00	Case - 06 x 750ml	996.54	1 146.02	0.0 %	996.54	149.48	1 146.02
101797/310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners DBN	5.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	5 334.90	800.24	6 135.14
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	5.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	5 334.90	800.24	6 135.14
102205/317266	SB The Black Swan 2023	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 215.66	1 398.01	0.0 %	1 215.66	182.35	1 398.01
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	708.00	814.20	0.0 %	3 540.00	531.00	4 071.00
101786/316734	SB Barrel SauvBlanc 2022	Liquor Runners DBN	1.00	Case - 06 x 750ml	816.54	939.02	0.0 %	816.54	122.48	939.02

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref TOPS0329 INV08639

Received By _____**Date** _____**Signed** _____

Total (Excl)	26 877.54
Tax 15.00 %	4 031.64
Total (Incl)	30 909.18
Discount	0.00
Total (Incl)	30 909.18

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



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Shop 48; Lifestyle Centre
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Bill-to Customer No:

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Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101208/317261	GB Cuvee Clive 2018 <i>short</i>	Liquor Runners DBN	1.00	Case - 03 x 750ml	2 612.28	3 004.12	0.0 %	2 612.28	391.84	3 004.12
100662/316685	GB Brut Rose Pinot Noir 2018	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 643.46	1 890.00	0.0 %	1 643.46	246.52	1 889.98
101676/314896	GB Ultra Brut 2017	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 643.46	1 890.00	0.0 %	1 643.46	246.52	1 889.98
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners DBN	3.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	2 930.04	439.51	3 369.55

TOPS @ LIFESTYLE
Liquor Runners DBN
RECEIVED BY: *Inshad*
DATE: 29/11/24
QTY: 1.00
CASE NO: 1812

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref TOPS0329 INV08639

Received By

Date

Signed

Total (Excl)	26 877.54
Tax 15.00 %	4 031.64
Total (Incl)	30 909.18
Discount	0.00
Total (Incl)	30 909.18

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BECK FAMILY

ESTATES



Ship -to Address:

Tops @ Lifestyle (7 Days EFT)
Shop 48; Lifestyle Centre
Ballito

Bill-to Customer No:

Account Number TOPS0329
VAT Registration No 4820101436
External Order No Matt
Credit Note Number CRN00465
Credit Reason Short Delivered
Linked Inv Number INV08639
Credit Date 02/12/2024
Rep Name Matt Draper

Ballito Food Enterprises

Postal Address
PO Box 6001
Zimbali
4418

Credit Note

Page 1 of 1

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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)
101208/317261	GB Cuvee Clive 2018 <i>Short delivered / picked</i>	Liquor Runners DBN	1.00	Case - 03 x 750ml	2 612.28	3 004.12	0.0 %	2 612.28	391.84	3 004.12

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref TOPS0329 CRN00465

Received by _____

Date _____

Signed _____

Total (Excl)	2 612.28
Tax 15.00 %	391.84
Total (Incl)	3 004.12
Discount	0.00
Total (Incl)	3 004.12

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Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37374

2024-12-01 11:10:35

LOAD SHEET Reference - LSID 2064, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS AT SPAR LIFESTYLE BAL	
Brief Description of Credit:					
Principal Customer Code: TOPS0329					

Doc. Date: 2024-11-27 Doc. Ref: INV08639GB GRV: 1812 Credit Type: Part Credit Invoice Amt: R 30909.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101208/317261	GB Cuvee Clive 2018	CS	Case - 03 x 75	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV08639GB (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2608

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

DRIVER NAME Mr Ambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2064</u>	VEHICLE REG No:	<u>FZW 604 FS</u>
CUSTOMER		DATE RECEIVED	<u>01-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Lifestyle (Beck Family)					
2) B Cuneo Olive 2018	1				Short del
3)					Stock Returned
4)					INV 086639GB
5)					
6) Pop Lifestyle (Campani)					
7) Polon Blanco		1			UPLIFT
8)					
9) Pop Lifestyle (FLARE)					
10) Kamiki 500m		1			Short del
11)					Stock Returned
12)					FIN 168811
13)					
14) Biggis (FLARE)					
15) R Dinger 20LT	3				Short dated
16)					FIN 168765 812
17) Biggis (FLARE)					
18) R DINGER 20LT Koy	5				empted
19) Bit Burg 20LT Koy	1				FIN 168765
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: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

DOLPHIN COAST RETAILERS

Group of Spar Stores

CLAIM
NO.

258319

STANGER SUPERSPAR
TEL: 032 437 3000
stanger3@retail.spar.co.za

WARTBURG SPAR
TEL: 033 503 3200
wartburg1@retail.spar.co.za

WARTBURG TOPS
TEL: 033 503 1072
wartburgtops1@retail.spar.co.za

LIFESTYLE SUPERSPAR
TEL: 032 946 8800
ritesh@dcrc.co.za

STANGER TOPS
TEL: 032 551 4551
stangertops@retail.spar.co.za

LIFESTYLE TOPS
TEL: 032 946 3931
tops.lifestyle1@retail.spar.co.za

CLAIM

SUPPLIER: Beck Family Estates ACCOUNT CODE: Lifestyle Tops DATE: 29/11/24

DESCRIPTION OF PRODUCT	PRODUCT CODE	QUANTITY	UNIT COST (excl. VAT)	TOTAL COST (excl. VAT)
GB Cuvee clive 2016	101226/317261	1	2612 26	2612 26
TOTAL CLAIM (excl)				2612 26
TOTAL VAT				391 84
TOTAL CLAIM (incl)				3604 12

OVERCHARGE		CLAIM RAISED BY	Irshad	VEHICLE REGISTRATION NUMBER	901110SS28085
SHORT DELIVERED	X	INV/DEL NO.	08639	DRIVER'S IDENTITY NUMBER	F2W604FS
RETURNS		GRV NO.	1812	DRIVER'S CONTACT NUMBER	0844366539
POOR QUALITY				GOODS UPLIFTED BY	Ngobeni
EXPIRED STOCK				SIGNATURE	[Signature]
NOT ORDERED					
OTHER :					
STANGER FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1996/001691/07 VAT Reg. No.: 44901 17981				Felnih (Pty) Ltd, Reg. No. 1969/003482/07 VAT Reg. No.: 4880112745	
				BALLITO FOOD ENTERPRISES (Pty) Ltd, Reg. No.: 1999/002808/07 VAT Reg. No.: 4820101436	