

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 1153854835
Invoice Number INV05605
Order No. SO5781
Invoice Date 11/06/2024
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	24.00	Case - 06 x 750ml	1 066.98	1 227.00	5.0 %	24 326.61	3 648.99	27 975.60
101792/317263	SB Merlot 2021	Liquor Runners DBN	4.00	Case - 06 x 750ml	996.54	1 146.00	5.0 %	3 786.78	568.02	4 354.80
101789/317262	SB SauvBlanc 2023	Liquor Runners DBN	4.00	Case - 06 x 750ml	687.66	790.80	5.0 %	2 613.08	391.96	3 005.04
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	20.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	18 361.88	2 754.28	21 116.16
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	24.00	Case - 06 x 750ml	708.00	814.20	5.0 %	16 142.40	2 421.36	18 563.76
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	80.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	73 447.51	11 017.13	84 464.64
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	20.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	18 361.88	2 754.28	21 116.16

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref SHOP0002 INV05605

Received By _____

Date _____

Signed _____

Total (Excl)	157 040.14
Tax 15.00 %	23 556.02
Total (Incl)	180 596.16
Discount	0.00
Total (Incl)	180 596.16

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

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Sam Zungu

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Wednesday, 12 June 2024 13:25
To: Sam Zungu; Adelle Kaitlyn Govender
Subject: Re: INV05605(SHOP0002)(Beck Family Estates (Pty) Ltd)(2024-06-11) Shoprite Canelands DC (36102) PO 1153854835

Good Day

Appointment Information

Appointment	156482	
Appointment Date/Time	2024-06-25 10:00:00	Arrival D
Door	105	App
Bill of Lading		Nc
Carrier		

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name	Schedule Receipt Date
1153854835	BECK FAMILY ESTATES PTY LTD	02/07/24

Kind Regards
Manisha Ramraj

From: Sam Zungu <sam@lrsa.co.za>
Sent: Wednesday, June 12, 2024 1:21 PM

Bay Code: 13					
Route: SHOPDC					
Beck Family Estate (PTY) Ltd					

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
100669/312948	GB Bliss Nectar NV	Case - 06 x 7	CS		20
100635/300630	GB Brut NV 750ml	Case - 06 x 7	CS		80
100673/300668	GB Brut Rose NV 750ml	Case - 06 x 7	CS		20
101798/302874	SB Brut 1682 Chardonnay	Case - 06 x 7	CS		24
101792/317263	SB Merlot 2021	Case - 06 x 7	CS		4
101789/317262	SB SauvBlanc 2023	Case - 06 x 7	CS		4
102172/304177	SB Sauvignon Sparkling NV	Case - 06 x 7	CS		24

Summary for 'Principal' = Beck Family Estate (PTY) Ltd (7 SKU)176.00

Summary for 'Route' = SHOPDC (7 SKU)176.00

Grand Total:867.00

Bay Code: 13						
Route: SHOPDC						
SHOPRITE DISTRIBUTION CENTRE CANELANDS						
Beck Family Estate (PTY) Ltd						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
100669/312948	GB Bliss Nectar NV	Case - 06 x	CS		20	
100635/300630	GB Brut NV 750ml	Case - 06 x	CS		80	
100673/300668	GB Brut Rose NV 750ml	Case - 06 x	CS		20	
101798/302874	SB Brut 1682 Chardonnay	Case - 06 x	CS		24	
101792/317263	SB Merlot 2021	Case - 06 x	CS		4	
101789/317262	SB SauvBlanc 2023	Case - 06 x	CS		4	
102172/304177	SB Sauvignon Sparkling NV	Case - 06 x	CS		24	
Summary for 'Principal' = Beck Family Estate (PTY) Ltd (7 SKU)					176.00	
Summary for 'Customer' = SHOPRITE DISTRIBUTION CENTRE CANELANDS (7					176.00	
Beck Family Estate (PTY) Ltd INV05605GB 11/06/2024						
Summary for 'Route' = SHOPDC (7 SKU)					176.00	
Grand Total =					867.00	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9223393 2024-06-24 07:46:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: SHOP0002

Doc. Date: 2024-06-11 **Doc. Ref:** INV05605GB **GRV:** **Credit Type:** **Invoice Amt:** R 180596

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV	CS	Case - 06 x 75	P1	Cancelled by Princip		20
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		80
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		20
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	P1	Cancelled by Princip		24
101792/317263	SB Merlot 2021	CS	Case - 06 x 75	P1	Cancelled by Princip		4
101789/317262	SB SauvBlanc 2023	CS	Case - 06 x 75	P1	Cancelled by Princip		4
102172/304177	SB Sauvignon Sparkling NV	CS	Case - 06 x 75	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: INV05605GB (7 Product Type) 176

Authorized by: _____

[date]

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Linked Inv Number INV05605
Credit Date 24/06/2024
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Cancelled by customer. New PO received.

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