

# 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 1154419024  
Invoice Number INV05715  
Order No. SO5893  
Invoice Date 19/06/2024  
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 | 20.00 | Case - 06 x 750ml | 1 066.98   | 1 227.00   | 5.0 %  | 20 272.62       | 3 040.89 | 23 313.51       |
| 101792/317263 | SB Merlot 2021          | Liquor Runners DBN | 6.00  | Case - 06 x 750ml | 996.54     | 1 146.00   | 5.0 %  | 5 680.28        | 852.04   | 6 532.32        |
| 101789/317262 | SB SauvBlanc 2023       | Liquor Runners DBN | 8.00  | Case - 06 x 750ml | 687.66     | 790.80     | 5.0 %  | 5 226.22        | 783.93   | 6 010.15        |

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRNZAJJ  
Payment Ref SHOP0002 INV05715

**Received By** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 31 179.12        |
| Tax 15.00 %         | 4 676.86         |
| <b>Total (Incl)</b> | <b>35 855.98</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>35 855.98</b> |

**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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## ESTATES

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 22 New Glasgow Road  
 Canelands  
 Verulam  
 KZN

**Bill-to Customer No:**  
 Account Number SHOP0002  
 VAT Registration No 4420106777  
 External Order No 1154419024  
 Credit Note Number CRN00330  
 Credit Reason Cancelled  
 Linked Inv Number INV05715  
 Credit Date 28/06/2024  
 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

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|---------------|-------------------------|--------------------|-------|-------------------|------------|------------|--------|-----------------|----------|-----------------|
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**Cancelled - New PO received.**

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRZAJJ  
 Payment Ref SHOP0002 CRN00330

**Received by** \_\_\_\_\_

**Date** \_\_\_\_\_

**Signed** \_\_\_\_\_

**Total (Excl)** 31 179.12

**Tax 15.00 %** 4 676.86

**Total (Incl)** 35 855.98

**Discount** 0.00

**Total (Incl)** 35 855.98

### 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

Sam Zungu

From: Manisha Ramraj <mramraj@shoprite.co.za>  
Sent: Wednesday, 19 June 2024 15:43  
To: Sam Zungu  
Cc: BFE Danielle Botes  
Subject: Re: INV05715(SHOP0002)(Beck Family Estates (Pty) Ltd)(2024-06-19) Shoprite Canelands DC (36102) PO 1154419024

Good Day

Appointment Information

|                       |                     |        |
|-----------------------|---------------------|--------|
| Appointment           | 157195              |        |
| Appointment Date/Time | 2024-07-02 09:00:00 | Arriva |
| Door                  | 105                 |        |
| Bill of Lading        |                     |        |
| Carrier               |                     |        |

PURCHASE ORDER DETAILS

| Purchase Order | Vendor Name                 | Sch<br>Rcp |
|----------------|-----------------------------|------------|
| 1154419024     | BECK FAMILY ESTATES PTY LTD | 23/0       |

Kind Regards  
Manisha Ramraj

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9224919

2024-06-28 09:32:03

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: 2024-06-19      Doc. Ref: INV05715GB      GRV:      Credit Type:      Invoice Amt: R 35856

| Stock Code    | Stock Description       | Unit | Packsize       | Reason Code | Reason               | Batch | QTY |
|---------------|-------------------------|------|----------------|-------------|----------------------|-------|-----|
| 101798/302874 | SB Brut 1682 Chardonnay | CS   | Case - 06 x 75 | P1          | Cancelled by Princip |       | 20  |
| 101792/317263 | SB Merlot 2021          | CS   | Case - 06 x 75 | P1          | Cancelled by Princip |       | 6   |
| 101789/317262 | SB SauvBlanc 2023       | CS   | Case - 06 x 75 | P1          | Cancelled by Princip |       | 8   |

Total Number of Items to be credited on Document Ref: INV05715GB (3 Product Type)

34

Authorized by: \_\_\_\_\_

[date]