

BECK FAMILY ESTATES

GRAHAM BECK
METHUEN GAP CLAIRIQUE

STEENBERG
VINEYARDS

ALLURE

Ship-to Address:

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

Bill-to Customer No:

Account Number SHOP0002
VAT Registration No 4420106777
External Order 1134399022
Invoice Number INV00816
Order No. SO0839
Invoice Date 18/09/2023
Rep Name
Delivery Date BOOKING

Shopprie 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
Lic No WCP/017838 | WP/011965

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
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101792/316854	SB Merlot 2020	Liquor Runners DBN	7.00	Case - 06 x 750ml	948.60	1 090.89	5.0 %	6 308.19	946.23	7 254.4
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100635/300630	GB Brut NV 750ml	Liquor Runners DBN	40.00	Case - 06 x 750ml	933.91	1 074.00	6.0 %	35 115.20	5 267.28	40 382.4
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Banking Details

Account Name	Beck Family Estates (Pty) Ltd	Received By		Total (Excl)	41 423.3
Bank Name	FNB			Tax 15.00 %	6 213.5
Bank Account	62699638626	Date		Total (Incl)	47 636.9
Branch Code	210554			Discount	0.0
SWIFT Code	SWIFT Code	Signed		Total (Incl)	47 636.9
Payment Ref	SHOP0002 INV00816				

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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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)
101792/316854	SB Merlot 2020	Liquor Runners DBN	7.00	Case - 06 x 750ml	948.60	1 090.89	5.0 %	6 308.19	946.23	7 254.4
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Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref SHOP0002 INV00816

Total (Excl)	41 423.31
Tax 15.00 %	6 213.5
Total (Incl)	47 636.91
Discount	0.01
Total (Incl)	47 636.91

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Sam Zungu

From: Manisha Ramraj <mramraj@shoprite.co.za>
Sent: Tuesday, 19 September 2023 06:28
To: Sam Zungu; Mohamed Fardeen Saib; Sinead Tatum Alexander Pillay
Cc: campari.orders@liquorgistics.co.za
Subject: Re: C Canelands 1134399022

Good Day

Appointment Information

Appointment 175502
Appointment Date/Time 2023-10-11 11:00:00
Door 108
Bill of Lading
Carrier

PURCHASE ORDER DETAILS

Purchase Order	Vendor Name
1134399022	BECK FAMILY ESTATES PTY LTD

Kind Regards
Manisha Ramraj

From: Sam Zungu <sam@lrta.co.za>
Sent: Monday, September 18, 2023 5:21 PM

Sam Zungu

From: BFE | Danielle Botes <bfe@liquorgistics.co.za>
Sent: Wednesday, 04 October 2023 07:33
To: Sholan Krishenduth; Sam Zungu; Ronel Bence
Cc: Wilkus Vermeulen
Subject: RE: INV00816(SHOP0002)(Beck Family Estates (Pty) Ltd)(2023-09-18) DC Canelands 1134399022
Attachments: INV00816(SHOP0002)(Beck Family Estates (Pty) Ltd)(2023-09-18).pdf

Good day,

Trust you are well.

Please note that PO 1134399022 has been replaced with a new PO. Please do not deliver this invoice, correctional invoice to follow.

Kindly send an RFC to @Ronel Bence.

Thank you.

Kind Regards / Vriendelike Groete

DANIELLE BOTES

-----Original Message-----

From: BFE | Danielle Botes
Sent: Monday, September 18, 2023 3:34 PM
To: Petunia Mchunu <dbn@lrsa.co.za>; Sam Zungu <sam@lrsa.co.za>
Subject: INV00816(SHOP0002)(Beck Family Estates (Pty) Ltd)(2023-09-18) DC Canelands 1134399022

Good day,

Please find attached invoice and extract.

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9167459 2023-10-04 11:28:01

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 Canelands DC (3610

Brief Description of Credit:

Principal Customer Code: SHOP0002

Doc. Date: 2023-09-18 Doc. Ref: INV00816GB GRV: Credit Type: Invoice Amt: R 47636.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		40
101792/316854	SB Merlot 2020	CS	Case - 06 x 75	P1	Cancelled by Princip		7
Total Number of Items to be credited on Document Ref: INV00816GB (2 Product Type)							47

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ALLURE
THE FINEST OF WINE

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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 1134389022
Credit Note Number CRN00073
Credit Reason Cancelled
Linked Inv Number INV00816
Credit Date 05/10/2023
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

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DC cancelled										
Placed revised order										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref SHOP0002 CRN00073

Received by

Date

Signed

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