FAMILY

ESTATES







7 254.4	946.23	6 308.19	5.0 %	1 090.89	948.60	7.00 Case - 06 x 750ml	7.00	
Nett Total (In	Tax	Nett Total (Ex)	Disc %	Price (In)	Price (Ex)	QTY Unit of Measure	QTY	
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WP/011955	WCP/017838 WP/011955	Liq Lic No ∨				7460		
7	2000/024662/07	Reg No 2			vood	Goodwood		$^{\circ}$
	4030252946	VAT No 4			P O Box 175	POB		
(Fty) Lta	ly Estates	Beck Family Estates (Pty) Ltd		000 2416	Liquor License: RG 000 2416	Liquor		رن
				Pty) Ltd	Rogel Wholesalers (Pty) Ltd	Rogel	Ň	222
					Postal Address	Postal	7	77
	CICG			's (Pty) Ltd	Shoprite Checkers (Pty) Ltd	Shop	10	8
Page 1 of	<u>)</u>	Tay Invoice						
	to de la companya de						ries residente de la companya del companya de la companya del companya de la comp	
			:		**			
		STEENBERG		ECK	GRAHAM BECK	. Q		

Code

Rep Name Delivery Date

BOOKING

Invoice Date Order No. Invoice Number External Order VAT Registration No Account Number Bill-to Customer No:

SO0839

18/09/202

11343990 44201067 SHOP000

INV00816

Verulam

Canelands

Shoprite Canelands DC (36102)

22 New Glasgow Road

Ship -to Address:

100635/300630 101792/316854

GB Brut NV 750ml SB Merlot 2020 Item Description

Liquor Runners DBN Liquor Runners DBN Warehouse Name

40.00 Case - 06 x 750ml

933.91

1 074.00

6.0 %

35 115.20

5 267.28

40 382.4 7 254.4

			SHOP0002 INV00816	Payment Ref
47 636.9	Total (Incl)	Signed	SWIFT Code	SWIFT Code
U.O	Discount		210554	Branch Code
#/ 000.9	Dissount	Date	62699638626	Bank Account
47 636 0	Total (Ippl)		FNB	Bank Name
6213.5	Tax 15.00 %	Received By	Beck Family Estates (Pty) Ltd	Account Name
41 423.3	Total (Excl)		S	Banking Details

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

FAMILY

ESTATES









|--|--|

101792/316854 3 100635/300630	Code				KZN	Verulam	Canelands	22 New Glasgow Road	Shoprite Canelands DC (36102)	Ship -to Address:
SB Merlot 2020 GB Brut NV 750ml	Item Description							/ Road	ınds DC (36102)	Š.
Liquor Runners DBN Liquor Runners DBN	Warehouse Name	Delivery Date	Rep Name	Invoice Date	Order No.	Invoice Number	External Order	VAT Registration No	Account Number	Bill-to Customer No:
rs DBN	lame	BOOKING		18/09/2023	SO0839	INV00816	1134399022	442010677	SHOP0002	
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7.00 Case - 06 x 750ml 40.00 Case - 06 x 750ml	QTY Unit of Measure		7460	Goodwood	P 0 Box 175	Liquor	Rogel	Postal	Shop	
948.60 933.91	Price (Ex)			vood	ox 175	Liquor License: RG 000 2416	Rogel Wholesalers (Pty) Ltd	Postal Address	Shoprite Checkers (Pty) Ltd	
1 090.89 1 074.00	Price (In) Disc %					000 2416	Pty) Ltd	,	ഭ (Pty) Ltd	
5.0 % 6.0 %	Disc %									
6 308.19 946.23 35 115.20 5 267.28	Nett Total (Ex)		Liq Lic No WCP/017838 WP/011955	Reg No 200	VAT No 403	Beck Family Estates (Pty) Ltd) - 1		I dx III voice	Tay Inv
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47 030.30	i otal (IIIci)			SHOP0002 INV00816	Payment Ref SHC	ס
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0 2 1 3 . 5	1 ax 10.00 %				Bank Name FNB	ᇤ
י יי י	Tay 15 00 %	Ву	td Received By	Beck Family Estates (Pty) Ltd	Account Name Bec	Þ
41 423 3	Total (Excl)				Banking Details	m

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Postal Address: PO Box 7198, Noorder Paarl,Western Cape, 7646

Sam Zungu

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

<u>.</u>

Good Day

PURCHASE ORDER DETAILS Appointment Information Appointment Date/Time 1134399022 Purchase Order Bill of Lading Appointment Carrier Door 108 | Vendor Name BECK FAMILY ESTATES PTY LTD 2023-10-11 11:00:00 175502

Manisha Ramraj **Kind Regards**

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

Sam Zungu

From:

BFE | Danielle Botes <bfe@liquorgistics.co.za>

Wednesday, 04 October 2023 07:33

Sholan Krishenduth; Sam Zungu; Ronel Bence

ပ္ပ <u>;</u> Sent:

Subject:

Wikus Vermeulen

Attachments: RE: INV00816(SHOP0002)(Beck Family Estates (Pty) Ltd)(2023-09-18) DC Canelands 1134399022 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

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.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 Decument Ref: INV00816GB (2 Product Type)

BECK FAMILY









6.0 % 35 115.20 5 267.28	6.0 %		1 074.00	933.91	40.00 Case - 06 x 750ml		Liquor Runners DBN	GB Brut NV 750ml	100635/300630 DC cancelled
1 090.89 5.0 %	1 090.89		3.60	948	7.00 Case - 06 x 750ml		Liquor Runners DBN	01792/316854 SB Merlot 2020	1792/316854
e (Ex) Price (In) Disc % Nett Total (Ex)	Price (In)	Price (In)	(Ex)	Price	QTY Unit of Measure		Warehouse Name	Item Description	Code
-							Rep Name		
				7460		05/10/2023	Credit Date		
Goodwood Reg No 2000/024662/07	odwood	odwood	odwood	Go		INV00816	Linked Inv Number		
P O Box 175 VAT No 4030252946	O Box 175	O Box 175	O Box 175	v		Cancelled	Credit Reason		KZN
Liquor License: RG 000 2416 Beck Family Estates (Pty) Ltd	uor License: RG 000 2416	uor License: RG 000 24	uor Licens	Ē		CRN00073	Credit Note Number		Verulam
Rogel Wholesalers (Pty) Ltd				곴		1134399022	External Order No		Canelands
Postal Address						4420106777	VAT Registration No	w Road	22 New Glasgow Road
Shoprite Checkers (Pty) Ltd	Shoprite Checkers (Pty) Ltd	Shoprite Checkers (Pty	Shoprite Cl			SHOP0002	Account Number	Shoprite Canelands DC (36102)	Shoprite Cane
							Bill-to Customer No:	SS:	Ship -to Address:

Placed revised order

# tails Ine Beck Family Estates (Pty) Ltd FNB t 62699638626 210554 SWIFT Code SHOP0002 CRN00073						
Received by	4/ 636.91	rotal (inci)		0002 CRN00073 Signed	Payment Ref SHOP(P
Inelaction Received by	44 000	Tatal (last)		Code	SWIFT Code SWIFT	S
Received by Total (Excl) Ie Beck Family Estates (Pty) Ltd Tax 15.00 % FNB Date Total (Incl) t 62699638626 Date Total (Incl)	0.0(Discount		4	Branch Code 210554	В
Received by Total (Excl) Received by Total (Excl) Received by Tax 15.00 % FNB Date	47 636.90	Total (Incl)		3	Bank Account 626996	0 0
Beck Family Estates (Pty) Ltd Received by	0 2 0.0	- ax 15.00 %			Bank Name FNB	В
Received by	יות מיני מיני	Tay 15 00 %			Account Name Beck F	⊳
	41 423.3	Total (Excl)	ł hw	Receive	Banking Details	ш

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