

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship-to Address:

Tops @ Wilderness (40257)
Wilderness Square
Eft 2353 Beacon Road
Wilderness
6560

Bill-to Customer No:

Account Number: TOPS0170
VAT Registration No: 4620259491
External Order: 247056
Invoice Number: INV11813
Order No: SO12159
Invoice Date: 28/05/2025
Rep Name: Derek Simon
Delivery Date: TUE

Tax Invoice

Postal Address
Wilderness Village Market (Pty) Ltd
Milkwood Village
Wilderness

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)
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners GEO	1.00	Case - 06 x 750ml	690.00	793.50	0.0%	690.00	103.50	793.50
100635/300630	GB Brut NV 750ml	Liquor Runners GEO	2.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0%	2 040.00	306.00	2 346.00

*Returned
only 5 bottles
inside*

TOPS WILDERNESS VILLAGE
GOODS RECEIPT
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017652/07 | VAT No: 4620259491
TEL No: 044 877 0010
DATE: 31/05/25 GRV No: 4516/PT

PRODUCT CODE	REASON	REMARKS
105330/314313	Returned	only 5 bottles inside
100635/300630	Returned	only 5 bottles inside

Banking Details		Received By	Date	Signed
Account Name	Beck Family Estates (Pty) Ltd	<i>[Signature]</i>		
Bank Name	FNB			
Bank Account	62699638626			
Branch Code	210554			
SWIFT Code	FIRNZAJJ			
Payment Ref	TOPS0170 INV11813			
Total (Excl)				2 730.00
Tax 15.00 %				409.50
Total (Incl)				3 139.50
Discount				0.00
Total (Incl)				3 139.50

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



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20438378 2025-06-04 10:16:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR WILDERNESS

Brief Description of Credit:

Principal Customer Code: TOPS0170

Doc. Date: 2025-05-28 **Doc. Ref:** INV11813GB **GRV:** 9316/07 **Credit Type:** Part Credit **Invoice Amt:** R 3139.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
105330/314313	ALL De-Alcoholised Sparkling	CS	Case - 06 x 75	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV11813GB (1 Product Type)

1

Authorized by: _____

[date]

BECK FAMILY ESTATES



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 Wilderness Square
 Erf 2353 Beacon Road
 Wilderness
 6560

Bill-to Customer No:
 Account Number: TOPS0170
 VAT Registration No: 4620259491
 External Order No: 247056
 Credit Note Number: CRN00603
 Credit Reason: Refused by Customer
 Linked Inv Number: INV11813
 Credit Date: 04/06/2025
 Rep Name: Derek Simon

Postal Address
 Wilderness Village Market (Pty) Ltd
 Milkwood Village
 Wilderness
 6560

Beck Family Estates (Pty) Ltd
 VAT No: 4030252946
 Reg No: 2000/024662/07
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Credit Note

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Code	Item Description	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
105330/314313	ALL De-Alcoholised Sparkling	5.00	Bottle - 750ml	115.00	132.25	0.0 %	575.00	86.25	661.25
105330/314313	ALL De-Alcoholised Sparkling	1.00	Bottle - 750ml	115.00	132.25	0.0 %	115.00	17.25	132.25

*1 bottle missing from Sealed case
 Customer rejected full case*

Banking Details		Received by	Date	Signed
Account Name	Beck Family Estates (Pty) Ltd	-----	-----	-----
Bank Name	FNB	-----	-----	-----
Bank Account	62699638626	-----	-----	-----
Branch Code	210554	-----	-----	-----
SWIFT Code	FIRZAJJ	-----	-----	-----
Payment Ref	TOPS0170 CRN00603	-----	-----	-----
Total (Excl)	690.00			
Tax 15.00 %	103.50			
Total (Incl)	793.50			
Discount	0.00			
Total (Incl)	793.50			

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