

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC CAP CLASSIQUE

STEENBERG
VINEYARDS



Ship to Address:

Tops @ Beacon Isle (46194)
Shop 1 Beacon Isle Drive
Plettenberg Bay
Plettenberg Bay
Western Cape
6600

Bill to Customer No:

Account Number TOPS0018
VAT Registration No 4130183025
External Order Derek
Invoice Number INV07459
Order No. SO7697
Invoice Date 30/09/2024
Rep Name Derek Simon
Delivery Date TUE/THU

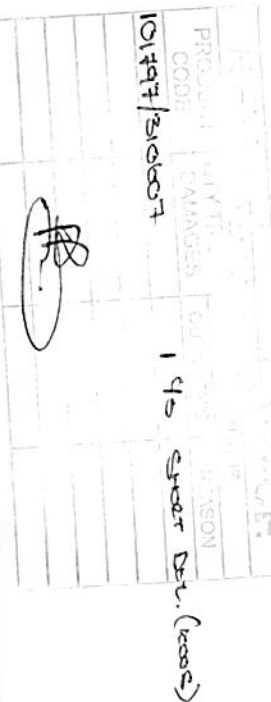
Tax Invoice

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 %	Net Total (Ex)	Tax	Net Total (In)
101797310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners GEO	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03
100673300668	GB Brut Rose NV 750ml	Liquor Runners GEO	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36
100635300630	GB Brut NV 750ml	Liquor Runners GEO	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.68	146.50	1 123.18



GOODS RECEIVING
Tops @ Beacon Isle
Tel: 021 533 1555 / PARALIC/46194
Date: 30/09/2024
GRV No.: 4994911642
Claim No.:
Sign: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref TOPS0018 INV07459

Received By _____
Date _____
Signed _____

Total (Excl)	3 997.02
Tax 15.00 %	599.55
Total (Incl)	4 596.57
Discount	0.00
Total (Incl)	4 596.57

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

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20419970 2024-10-10 07:53:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: TOPS SPAR BEACON ILSE 461	
Brief Description of Credit:					
Principal Customer Code:		TOPS0018			

Doc. Date: 2024-09-30		Doc. Ref: INV07459GB		GRV: 99991692		Credit Type: ACCOUNT		Invoice Amt: R 4596.57	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
101797/310607	SB Brut 1682 Pinot Noir Rose	CS	Case - 06 x 75	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV07459GB (1 Product Type)							1		

Authorized by: _____
[date]

556

tops!
at **SPAR** ①

TOPS @ Beacon Isle
Beacon Isle Crescent
Plettenberg Bay
6600
Tel: 044 533 1555
Fax: 044 533 1565

TO: Beck's family

DATE:

03/10/2x

(Supplier)

INV / DEL / UPLIFT NOTE NO:

(Supplier)
07459

DATED:

THE BACK PAGE: 041 363 0327

SUB TOTAL

VAT

TOTAL

CODE: 14007BNT / REV: 21/02/2015

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

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ESTATES



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Plettenberg Bay
Western Cape
6600

Bill-to Customer No:

Account Number TOPS0018
VAT Registration No 4130183025
External Order No Derek
Credit Note Number CRN00427
Credit Reason Short Delivered
Linked Inv Number INV07459
Credit Date 10/10/2024
Rep Name Derek Simon

Credit Note

Page 1 of 1

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Reg No 2000/024662/07

Liq Lic No WCP/017838 | WP/011955

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101797/310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners GEO	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

Product short delivered/picked

Banking Details			Received by		Total (Excl)	
Account Name	Beck Family Estates (Pty) Ltd		Date		Tax 15.00 %	160.05
Bank Name	FNB				Total (Incl)	1 227.03
Bank Account	62699638626				Discount	0.00
Branch Code	210554				Total (Incl)	1 227.03
SWIFT Code	FIRNZAJJ					
Payment Ref	TOPS0018 CRN00427	Signed				

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101797310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners GEO	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

Rep placed order too late for delivery week before, ordered again in next week for the next NDD and received both deliveries, then sent back the one order for this product.

Banking Details		Received by	Date	Signed	Total (Excl)	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd				1 066.98	
Bank Name	FNB				Tax 15.00 %	160.05
Bank Account	62699638626				Total (Incl)	1 227.03
Branch Code	210554				Discount	0.00
SWIFT Code	FIRNZAJJ					
Payment Ref	TOPS0018 CRN00426				Total (Incl)	1 227.03

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Invoice Date
Rep Name
Delivery Date

Tax Invoice

Beck Family Estates (Pty) Ltd
VAT No
Reg No
Lic No

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101797310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners GEO	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

With reference to CRN00426 put in the incorrect detail in line note, this stock was short delivered
DO NOT PICK THIS INVOICE

Banking Details		Received By	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd		1 066.98
Bank Name	FNB		Tax 15.00 %
Bank Account	62699638626		Total (Incl) 1 227.03
Branch Code	210554	Date	Discount 0.00
SWIFT Code	FIRNZAJJ	Signed	Total (Incl) 1 227.03
Payment Ref	TOPS0018 INV07677		

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

Jurica Luiters

From: Janike Brand <debtors3@liquorgistics.co.za>
Sent: Thursday, 10 October 2024 11:34
To: Patricia Da Silva Fernandes; Jurica Luiters
Cc: Alicia Kohler; Danielle Botes
Subject: RE: POD request INV07459(TOPS0018)(Beck Family Estates (Pty) Ltd)(2024-09-30)
Attachments: CRN00427(TOPS0018) INV07459.pdf; INV07677(TOPS0018)Correction on CRN00426 DO NOT PICK.pdf; CRN00426(TOPS0018)(Beck Family Estates (Pty) Ltd) (2024-10-10).pdf

Good morning

Hope you are doing well.

Please find attached the credit note for INV07459.

Please note I used the incorrect description in the line note, so I reinvoyced to cancel out CRN00426 and make out a new credit note with correct details.

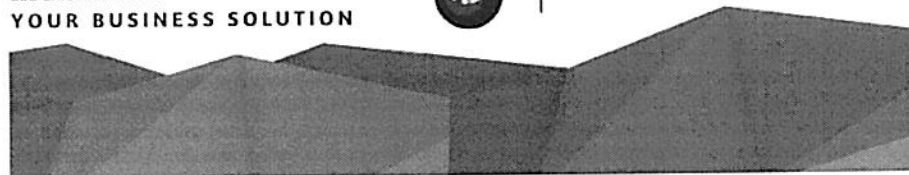
Please do not pick or deliver INV07677.

Kind Regards / Vriendelike Groete

JANIKE BRAND
LIQUORGISTICS
SUB-SAHARAN AFRICA
YOUR BUSINESS SOLUTION



✉ debtors3@liquorgistics.co.za
☎ 021-870 1130 | **Ext. 217**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za



From: Ronel Bence <debtors4@liquorgistics.co.za>
Sent: Thursday, 10 October 2024 08:33
To: Janike Brand <debtors3@liquorgistics.co.za>; Patricia Da Silva Fernandes <dsa.accounts@liquorgistics.co.za>
Subject: FW: POD request INV07459(TOPS0018)(Beck Family Estates (Pty) Ltd)(2024-09-30)

Hi

Sien aangehegte krediet versoek