

CLAIM FOR CREDIT - DROP SHIPMENT / DIRECT

tops!
at SPARCO

Store Code: 46194

493

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

TO: Beck family (Supplier)

DATE: 28/12/03

INV / DEL / UPLIFT NO: 03093 (Supplier)

DATED:

[illegible]

CODE: 14007BIT / REV: 21/02/2019

Reason for Claim:

Prepared by:

Signature of Rep / Driver:

Registration No.:

PLEASE QUOTE OUR CLAIM NUMBER ON ALL CORRESPONDENCE OR CREDIT NOTE

BECK FAMILY ESTATES



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 INV03093
 Order No. SO3163
 Invoice Date 22/12/2023
 Rep Name
 Delivery Date TUE/THU

Tax Invoice

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)
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners GEO	1.00	Case - 06 x 750ml	616.90	709.44	0.0 %	616.90	92.54	709.44
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners GEO	5.00	Case - 06 x 750ml	667.08	767.14	0.0 %	3 335.40	500.31	3 835.71
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners GEO	10.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	10 006.20	1 500.93	11 507.13
101789/317262	SB Sauv Blanc 2023	Liquor Runners GEO	2.00	Case - 06 x 750ml	667.08	767.14	0.0 %	1 334.16	200.12	1 534.28
100669/312948	GB Bliss Neclar NV	Liquor Runners GEO	1	Case - 06 x 750ml	933.91	1 074.00	0.0 %	1 867.82	280.17	2 147.99
100673/300668	GB Brut Rose NV 750ml	Liquor Runners GEO	5.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	4 669.55	700.43	5 369.98
100635/300630	GB Brut NV 750ml	Liquor Runners GEO	10.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	9 339.10	1 400.87	10 739.97

Beck Family Estates (Pty) Ltd

RETURNS ON!

PRODUCT CODE QTY TRUCK DAMAGES QUAN

100673/300668 1

Signature: *[Signature]*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code SWIFT Code
 Payment Ref TOPS0018 INV03093

Date: 28/12/23
 GRV No: 28/12/23
 Claim No: 28/12/23
 Signed: *[Signature]*

Total (Excl) 31 169.13
 Tax 15.00 % 4 675.37
 Total (Incl) 35 844.50
 Discount 0.00
 Total (Incl) 35 844.50

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

Abbattoir Road
George Industria
George
6530

Abbattoir 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 - CR20402615 2024-01-02 12:57:51

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 BEACON ILSE 46194
Brief Description of Credit:
Principal Customer Code: TOP50018

Doc. Date: 2023-12-22 Doc. Ref: INV03093GB GRV: 324330 Credit Type: Part Credit Invoice Amt: R 35844.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV	CS	Case - 06 x 75	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV03093GB (1 Product Type)							1

Authorized by: _____
[date]

BECK FAMILY
ESTATES



Ship -to Address: Bill-to Customer No: Credit Note

Tops @ Beacon Isle (46194) Account Number TOPS0018
Shop 1 Beacon Isle Drive VAT Registration No 4130183025
Plettenberg Bay External Order No Derek
Plettenberg Bay Credit Note Number CRN00181
Western Cape Credit Reason Short Delivered
6600 Linked Inv Number INV03093
Credit Date 03/01/2024
Rep Name

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100669/312948	GB Bliss Nectar NV	Liquor Runners GEO	2.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	1 867.82	280.17	2 147.99

Short Picked / Not Delivered

Banking Details		Received by		Total (Excl)	
Account Name	Beck Family Estates (Pty) Ltd				1 867.82
Bank Name	FNB	Date		Tax 15.00 %	280.17
Bank Account	62699638626			Total (Incl)	2 147.99
Branch Code	210554			Discount	0.00
SWIFT Code	SWIFT Code			Total (Incl)	2 147.99
Payment Ref	TOPS0018 CRN00181	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, 7546