

# BECK FAMILY ESTATES

**GRAHAM BECK**  
METHODE CAP CLASSIQUE

**STEENBERG**  
VINEYARDS

**ALLURE**  
RELAISCHERRE PRASIQUE

## Ship-to Address:

Spar & Tops De Dekke (35841)  
De Dekke Centre  
R102, Morrison Road  
Groobarkrivier

## Bill-to Customer No:

Account Number TOPS0179  
VAT Registration No 4850229503  
External Order Derek  
Invoice Number INV01901  
Order No. SO1941  
Invoice Date 30/10/2023  
Rep Name  
Delivery Date WED

## Postal Address

De Dekke Centre  
R102, Morrison Road  
Groobarkrivier

## 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) |
|---------------|---------------------------|--------------------|------|-------------------|------------|------------|--------|----------------|--------|----------------|
| 102172/304177 | SB Sauvignon Sparkling NV | Liquor Runners GEO | 1.00 | Case - 06 x 750ml | 667.08     | 767.14     | 0.0 %  | 667.08         | 100.06 | 767.14         |
| 100673/300668 | GB Brut Rose NV 750ml     | Liquor Runners GEO | 1.00 | Case - 06 x 750ml | 933.91     | 1 074.00   | 0.0 %  | 933.91         | 140.09 | 1 074.00       |
| 100635/300630 | GB Brut NV 750ml          | Liquor Runners GEO | 1.00 | Case - 06 x 750ml | 933.91     | 1 074.00   | 0.0 %  | 933.91         | 140.09 | 1 074.00       |
| 104688/312374 | GB Bliss Nectar Rose NV   | Liquor Runners GEO | 1.00 | Case - 06 x 750ml | 933.91     | 1 074.00   | 0.0 %  | 933.91         | 140.09 | 1 074.00       |
| 101798/302874 | SB Brut 1682 Chardonnay   | Liquor Runners GEO | 1.00 | Case - 06 x 750ml | 1 000.62   | 1 150.71   | 0.0 %  | 1 000.62       | 150.09 | 1 150.71       |

RETURN OF INVOICE

| PRODUCT CODE  | QTY TRUCK | DAMAGES | QUANTITY S | REASON |
|---------------|-----------|---------|------------|--------|
| 104688/312374 | 1         | 1       | 1          | Return |

## Banking Details

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code SWIFT Code  
Payment Ref TOPS0179 INV01901

de Dekke SP/AR  
GOODS RECEIVED

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

GRV No. Received By  
Date  
Signed  
DATE: 01/11/2023

|              |          |
|--------------|----------|
| Total (Excl) | 4 469.43 |
| Tax 15.00 %  | 670.42   |
| Total (Incl) | 5 139.85 |
| Discount     | 0.00     |
| Total (Incl) | 5 139.85 |

**PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE**

NO: **A 688192**

|            |   |   |   |   |   |
|------------|---|---|---|---|---|
| STORE CODE | 3 | 5 | 8 | 4 | 1 |
|------------|---|---|---|---|---|

DATE 01/11/2023

SUPPLIER INV. DATE: 30/10/2023 (Use a separate claim per supplier invoice)

| QTY          | PACK SIZE | CASES | UNITS | CODE/<br>BARCODE | PRODUCT DESCRIPTION      | PRICE (EXCL) | VAT      | PRICE (INCL) | REASON         |
|--------------|-----------|-------|-------|------------------|--------------------------|--------------|----------|--------------|----------------|
| 1            | 6 X75cm]  | /     |       | 312374           | GIB BLISS NECTAR ROSE NY | 933 - 91     | 140 - 09 | 1074 - 00    | SHORT DELIVERY |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
|              |           |       |       |                  |                          |              |          |              |                |
| <b>TOTAL</b> |           |       |       |                  |                          | R            | 933 - 91 | 140 - 09     | 1074 - 00      |

1

SIGNATURE: \_\_\_\_\_

| DATE | PERSON SPOKEN TO | DETAILS |
|------|------------------|---------|
|------|------------------|---------|

1. Original to Supplier    2. Store file copy    3. DC copy (if reqd)

Abbatior Road  
George Industria  
George  
6530



*Liquor Runners*

Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20397401 2023-11-02 17:17:57

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@ DE DEKKE 35841

Brief Description of Credit:

Principal Customer Code: TOPS0179

Doc. Date: 2023-10-30 Doc. Ref: INV01901GB GRV: D511/13 Credit Type: Part Credit Invoice Amt: R 5139.84

| Stock Code    | Stock Description       | Unit | Packsize       | Reason Code | Reason               | Batch | QTY |
|---------------|-------------------------|------|----------------|-------------|----------------------|-------|-----|
| 104688/312374 | GB Bliss Nectar Rose NV | CS   | Case - 06 x 75 | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: INV01901GB (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# BECK FAMILY ESTATES



Ship-to Address:

Bill-to Customer No:

Credit Note

Page 1 of 1

Spar & Tops De Dekke (35841)

De Dekke Centre

R102, Morrison Road

Grootbarkrivier

Account Number

VAT Registration No

External Order No

Credit Note Number

Credit Reason

Linked Inv Number

Credit Date

Rep Name

TOPS0179

4850229503

Derek

CRN00114

Short Delivered

INV01901

03/11/2023

Postal Address

De Dekke Centre

R102, Morrison Road

Grootbarkrivier

Beck Family Estates (Pty) Ltd

VAT No

Reg No

Liq Lic No

4030252946

2000/024662/07

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) |
|---------------|-------------------------|--------------------|------|-------------------|------------|------------|--------|-----------------|--------|-----------------|
| 104688/312374 | GB Bliss Nectar Rose NV | Liquor Runners GEO | 1.00 | Case - 06 x 750ml | 933.91     | 1 074.00   | 0.0 %  | 933.91          | 140.09 | 1 074.00        |

Short Delivered / Cross Picking

| Banking Details |                               | Received by |  | Total (Excl) |          |
|-----------------|-------------------------------|-------------|--|--------------|----------|
| Account Name    | Beck Family Estates (Pty) Ltd |             |  |              | 933.91   |
| Bank Name       | FNB                           | Date        |  | Tax 15.00 %  | 140.09   |
| Bank Account    | 62699638626                   |             |  | Total (Incl) | 1 074.00 |
| Branch Code     | 210554                        |             |  | Discount     | 0.00     |
| SWIFT Code      | SWIFT Code                    |             |  | Total (Incl) | 1 074.00 |
| Payment Ref     | TOPS0179 CRN00114             | 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