

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 INV03118
Order No. SO3188
Invoice Date 27/12/2023
Rep Name
Delivery Date TUE/THU

Tax Invoice

Page 1 of 1

Postal Address
1 Beacon Isle Drive
Plettenberg Bay
6600

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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
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
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners GEO	3.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	3 001.86	450.28	3 452.14
100635/300630	GB Brut 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

CAD
As Per
Principal

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 INV03118

Received By

Date

Signed

Total (Excl)	9 622.47
Tax 15.00 %	1 443.37
Total (Incl)	11 065.84
Discount	0.00
Total (Incl)	11 065.84

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@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402739 2023-12-27 14:40:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS BEACON ILSE 46194

Brief Description of Credit:

Principal Customer Code: TOPS0018

Doc. Date: 2023-12-27 Doc. Ref: INV03118GB GRV: Credit Type: Credit Invoice Amt: R 11065.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
105330/314313	ALL De-Alcoholised Sparkling	CS	Case - 06 x 75	P1	Cancelled by Princip		1
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	P1	Cancelled by Princip		5
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	P1	Cancelled by Princip		3
101789/317262	SB SauvBlanc 2023	CS	Case - 06 x 75	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: INV03118GB (4 Product Type)

11

Authorized by: _____

[date]

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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 No Derek
Credit Note Number CRN00172
Credit Reason Correction-Reinvoiced
Linked Inv Number INV03118
Credit Date 27/12/2023
Rep Name

Credit Note

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Correction - reinvoice. Wrong SKU.										

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