

# BECK FAMILY

## ESTATES



Page 1 of 1

### Ship -to Address:

**Makro Pietermaritzburg (M08)**  
5 Barnsley Road  
Campsdrift Industrial Park  
Pietermaritzburg  
KZN  
3201

### Bill-to Customer No:

Account Number MAKR0013  
VAT Registration No 4300119155  
External Order 4509772784  
Invoice Number INV06347  
Order No. SO6560  
Invoice Date 25/07/2024  
Rep Name Matt Draper  
Delivery Date THU

### Masstores (Pty) Ltd

Postal Address  
Masstores (Pty) Ltd trading as Makro  
16 Peltier Drive  
Sunninghill  
Sandton  
2191

## 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 % | Nett Total (Ex) | Tax    | Nett Total (In) |
|---------------|------------------|--------------------|------|-------------------|------------|------------|--------|-----------------|--------|-----------------|
| 100634/300629 | GB Brut NV 375ml | Liquor Runners DBN | 1.00 | Case - 12 x 375ml | 1 152.00   | 1 324.80   | 0.0 %  | 1 152.00        | 172.80 | 1 324.80        |

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRNZAJJ  
Payment Ref MAKR0013 INV06347

Received By \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 1 152.00        |
| Tax 15.00 %         | 172.80          |
| <b>Total (Incl)</b> | <b>1 324.80</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 324.80</b> |

### 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

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## Bill-to Customer No:

Account Number MAKR0013  
VAT Registration No 4300119155  
External Order No 4509772784  
Credit Note Number CRN00356  
Credit Reason Refused by Customer  
Linked Inv Number INV06347  
Credit Date 02/08/2024  
Rep Name Matt Draper

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## Credit Note

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| <i>Order placed by Head Office<br/>Store rejected stock</i> |                  |                    |      |                   |            |            |        |                 |        |                 |

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Account Name Beck Family Estates (Pty) Ltd  
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Date .....

Signed .....

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR4493

2024-08-01 14:16:01

LOAD SHEET Reference - LSID 293, DATE Delivered - 2024-08-01

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FIGHTER FK13- 8 |               | V. NZAMA    |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PIETERMARITZBURG

Brief Description of Credit:

Principal Customer Code: MAKR0013

Doc. Date: 2024-07-25 Doc. Ref: INV06347GB GRV: RIF Credit Type: Credit Invoice Amt: R 1324.8

| Stock Code    | Stock Description | Unit | Packsize       | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------|------|----------------|-------------|--------------------|-------|-----|
| 100634/300629 | G8 Brut NV 375ml  | CS   | Case - 12 x 37 | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: INV06347GB (1 Product Type)

1

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

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0800

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

|                                                        |            |                 |                 |
|--------------------------------------------------------|------------|-----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                 |
| LOAD SHEET No:                                         | <u>293</u> | VEHICLE REG No: | <u>FTR009FJ</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>01-08-2024</u> |
|----------|--|---------------|-------------------|

**UPLIFTNOTE**

| DESCRIPTION                      | RECEIVED |                    | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|----------------------------------|----------|--------------------|------------------------------|------------------------------|---------------------|
|                                  | Cases    | Units              |                              |                              |                     |
| 1) <u>Nando Peter maritzburg</u> | <u>1</u> | <u>Beck family</u> |                              |                              |                     |
| 2) <u>GB BRUT NV 375ML</u>       |          |                    |                              |                              | <u>Not ordered</u>  |
| 3)                               |          |                    |                              |                              | <u>INV06347GB</u>   |
| 4)                               |          |                    |                              |                              |                     |
| 5)                               |          |                    |                              |                              |                     |
| 6)                               |          |                    |                              |                              |                     |
| 7)                               |          |                    |                              |                              |                     |
| 8)                               |          |                    |                              |                              |                     |
| 9)                               |          |                    |                              |                              |                     |
| 10)                              |          |                    |                              |                              |                     |
| 11)                              |          |                    |                              |                              |                     |
| 12)                              |          |                    |                              |                              |                     |
| 13)                              |          |                    |                              |                              |                     |
| 14)                              |          |                    |                              |                              |                     |
| 15)                              |          |                    |                              |                              |                     |
| 16)                              |          |                    |                              |                              |                     |
| 17)                              |          |                    |                              |                              |                     |
| 18)                              |          |                    |                              |                              |                     |
| 19)                              |          |                    |                              |                              |                     |
| 20)                              |          |                    |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1       |          |                    |                              |                              |                     |
| OTHER                            |          |                    |                              |                              |                     |
| <b>TOTAL</b>                     |          |                    |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Schann</u> | DRIVER: _____           |
| TIME COMPLETED: _____                | PAGE: _____ PAGE: _____ |

|   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|
| M | M | A | A | K | K | R | R | R | R | 0 | 0 |
| M | M | M | A | A | K | K | R | R | R | 0 | 0 |
| M | M | M | A | A | K | K | R | R | R | 0 | 0 |
| M | M | A | A | K | K | R | R | R | R | 0 | 0 |

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

DELIVERY REFUSAL

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg 3201

Vendor: 12250 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

DOCUMENT NUMBER: 263588

SO Number:

Vendor Vat No. 4030252946

Triceps Number:

Tel: 0330463600

Tel: 0218741258

Document Date: 01.08.2024

Fax: 0333460247

Contact: MR DAVID BURFORD

Document Time: 10:21:45

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed

on your delivery note number

for purchase order

and delivered on your vehicle

has not been captured by MAKRO

Their reason for refusal being

Remarks

:INVU6347

:4509772784

:FTR009FS

:MOBL Pietermaritzburg Liquor Store

:DRIVER REQUESTED TO LEAVE

:driver requested to leave.

Contact Person

Tel No

:NZAMA

:0818914686

Driver(Name)

:NZAMA

Signature:

Booking in clerk(Name)

Signature:

Receiving Manager(Name)

Signature: