

BECK FAMILY

ESTATES

Deleted
12950



Page 1 of 1

Ship -to Address:

Makro Amanzimtoti (M25)
12 Arbour Road
Umbogintwini
Amanzimtoti
KZN
4126

Bill-to Customer No:

Account Number MAKR0004
VAT Registration No 4300119155
External Order 4509772784
Invoice Number INV06351
Order No. SO6573
Invoice Date 25/07/2024
Rep Name Matt Draper
Delivery Date TUE

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

Ang

Ayanda Ngcobo

9604175880087
FZW 616FS

(28)

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0004 INV06351

Received By _____

Date _____

Signed _____

Total (Excl)	1 152.00
Tax 15.00 %	172.80
Total (Incl)	1 324.80
Discount	0.00
Total (Incl)	1 324.80

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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12 Arbour Road
Umbogintwini
Amanzimtoti
KZN
4126

Bill-to Customer No:

Account Number MAKR0004
VAT Registration No 4300119155
External Order No 4509772784
Credit Note Number CRN00355
Credit Reason Refused by Customer
Linked Inv Number INV06351
Credit Date 31/07/2024
Rep Name Matt Draper

Masstores (Pty) Ltd

Postal Address
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16 Peltier Drive
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Sandton
2191

Credit Note

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<i>Jab order rejected by customer</i>										

Banking Details

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Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0004 CRN00355

Received by _____**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 - CR4494 2024-07-30 15:46:28

LOAD SHEET Reference - LSID 253, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: MAKR0004
Customer Name: MAKRO AMANZIMTOTI

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-07-25	INV06351GB	RIF	Credit	R 1324.8

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

Total Number of Items to be credited on Document Ref: INV06351GB (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0786

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

DRIVER NAME Kele - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>253</u>	VEHICLE REG No: <u>FZW603FJ</u>	
CUSTOMER		DATE RECEIVED <u>30.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Ammaniboti (Back FAN)					
2) GB Brut NY 375 ml	1				Not ordered
3)					INV 06351GB
4)					
5) Makro Ammaniboti (Cm)					
6) Newkew Black Prime	7				Not ordered
7)					PSI 101766
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M M A AA A K K R R R O O
[@M M A A K K K R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd:

DELIVERY REFUSAL

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25 - Amanzimtoti Main Store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@Tel: 0860304999

[@Fax:

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 263523

SO Number:

Triceps Number:

Document Date: 30.07.2024

Document Time: 13:38:55

[@Page: 1 of 1

[@Courier Name:

[@

[@This is to certify that goods as detailed

[@on your delivery note number

:06351

[@for purchase order

:4509772784

[@and delivered on your vehicle

:FZW616FS

[@has not been captured by MAKRO

:M25 Amanzimtoti Main Store

[@Their reason for refusal being

:OTHER

[@Remarks:

:order is deleted

[@

[@

[@Contact Person

:NAZLEE NTSHANGASE

[@Tel No

:0310031400

[@

Ayanda Ngcobo
96041758800567

FZW 616 FS

0691609511

[@Driver(Name)

:AYANDA NGCOBO

Signature:

[@Booking in clerk(Name)

Signature:

[@Receiving Manager(Name)

:T. J. L.

Signature:

Makro Amanzimtoti Main Store
VERIFIED
NAME: B. V. M. L. N. / 10
DATE: 30/07/24
SIGNATURE: [Signature]