

BECK FAMILY

ESTATES



Page 1 of 1

Ship -to Address:

Makro Cornubia (M28)
Collector Road
Cornubia Business Estate
KwaZulu Natal

Bill-to Customer No:

Account Number MAKR0002
VAT Registration No 4300119155
External Order 4509772784
Invoice Number INV06352
Order No. SO6575
Invoice Date 25/07/2024
Rep Name Matt Draper
Delivery Date FRI

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

Liquor Runners Durban
DEBITTED
Signed

Makro Cornubia
CORNUBIA
SUPPLIER / DRIVER DETAILS

NAME: _____
SURNAME: _____
ID: _____
REG NO: _____
TEL NO: _____
SIGNATURE: _____

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

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0002 INV06352

Received By

Date

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

BECK FAMILY ESTATES



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Page 1 of 1

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Cornubia makro
CORNUBIA
SUPPLIER / DRIVER DETAILS

NAME.....
SURNAME.....
ID.....
REG NO.....
TEL NO.....
SIGNATURE.....

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BECK FAMILY ESTATES

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Makro Cornubia (M28)
Collector Road
Cornubia Business Estate
KwaZulu Natal

Bill-to Customer No:

Account Number MAKR0002
VAT Registration No 4300119155
External Order No 4509772784
Credit Note Number CRN00361
Credit Reason Purchase Order Closed
Linked Inv Number INV06352
Credit Date 06/08/2024
Rep Name Matt Draper

Masstores (Pty) Ltd

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

Credit Note

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 %	Nett Total (Ex)	Tax	Nett Total (In)
100634/300628	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
<i>Purchase order closed on System Order placed from Head Office</i>										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0002 CRN00361

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

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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 - CR4495

2024-08-02 19:02:16

LOAD SHEET Reference - LSID 313, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C 32				

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAKR0002

Doc. Date: 2024-07-25 Doc. Ref: INV06352GB GRV: Credit Type: Credit Invoice Amt: 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	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV06352GB (1 Product Type)

1

Authorized by: _____

[date]

SIGNATURE: *[Signature]*
 DATE: 20/08/2024
 NAME: *[Name]*
 TO: *[Name]*
 FROM: *[Name]*
 REFERENCE: *[Reference]*

TO: *[Name]* (Pty) Ltd.

FROM: *[Name]*

Cornubia Liquor Store
 10 Cornubia, Umhlanga Ridge Blvd
 Ekurhuleni, 4319

0860304999

DELIVERY REFUSAL

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: 263661
 SO Number:
 Triceps Number:
 Document Date: 02.08.2024
 Document Time: 15:41:55
 Page: 1 of 1

Pier Name:

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

:INVD6352
 :4589772784
 :HML604FS
 :H2EL Cornubia Liquor Store
 :OTHER
 :ORDER BLOCKED BY HEAD OFFICE

Contact Person
 Tel No

:STYABONICA
 :0313312300

iver(Name)

:M NOZAMELA

Signature:

aking in clerk(Name)

Signature:

Signature:

SIGNATURE: 
 DATE: 20.08.2024
 NAME: M2BL - Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

MAKRO Distribution Centres (Pty) Ltd.
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

DELIVERY REFUSAL

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: 263661
 SO-Number:
 Triceps Number:
 Document Date: 02.08.2024
 Document Time: 15:41:55
 Page: 1 of 1

Courier Name:

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

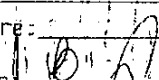
:INV06352
 :4509772704
 :HNL804FS
 :M2BL Cornubia Liquor Store
 :OTHER
 :ORDER BLOCKED BY HEAD OFFICE

Contact Person
 Tel No

:SIYABONGA
 :0313312300

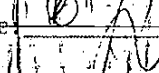
Driver(Name)

:M NOZAMELA

Signature: 

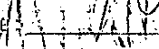
Booking in clerk(Name)

:Kesh

Signature: 

Receiving Manager(Name)

:ay

Signature: 

M M AA 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 0 0

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0819

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

DRIVER NAME MANDISA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>313</u>	VEHICLE REG No:	<u>HWL 804 F</u>
CUSTOMER		DATE RECEIVED	<u>02/08/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GB Brut NY 375 ml</u>	<u>1</u>				<u>The order was deleted</u>
2)					<u>buy head office</u>
3)					
4)					
5)					
6)					
7)					
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>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48490

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

DRIVER NAME MANDISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>313</u>	VEHICLE REG No:	<u>HWL 804 B</u>
CUSTOMER		DATE RECEIVED	<u>02/08/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GB Brut NV 375 ml</u>	<u>1</u>		<u>THE order is</u>		<u>deleted by</u>
2)			<u>THE head office</u>		
3)					
4)					
5)					
6)					
7)					
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>Skusko</u>	DRIVER: <u>MANDISI</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____