

BECK FAMILY ESTATES



Ship -to Address:
Makro Alberton (M24)
Cnr. Ascot & Heidelberg Road
(Old New Market Racecourse)
Alberton
2157

Bill-to Customer No:
Account Number MAKR0003
VAT Registration No 4300119155
External Order 4510659795
Invoice Number INV14092
Order No. SO14468
Invoice Date 29/10/2025
Rep Name Robert Galeng
Delivery Date FRI

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

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 %	Nett Total (Ex)	Tax	Nett Total (In)
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	6.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	6 714.00	1 007.10	7 721.10
100669/312948	GB Bliss Nectar NV 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	4 794.00	719.10	5 513.10
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	4.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	3 835.20	575.28	4 410.48
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	2 238.00	335.70	2 573.70
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	738.00	848.70	0.0 %	1 476.00	221.40	1 697.40
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	15.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	14 382.00	2 157.30	16 539.30

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0003 INV14092

Received By _____

Date _____

Signed _____

Total (Excl)	33 439.20
Tax 15.00 %	5 015.88
Total (Incl)	38 455.08
Discount	0.00
Total (Incl)	38 455.08

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



Ship -to Address:
Makro Alberton (M24)
Cnr. Ascot & Heidelberg Road
(Old New Market Racecourse)
Alberton
2157

Bill-to Customer No:
Account Number MAKR0003
VAT Registration No 4300119155
External Order No 4510659795
Credit Note Number CRN00673
Credit Reason Error on Invoice
Linked Inv Number INV14092
Credit Date 05/11/2025
Rep Name Robert Galeng

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

Credit Note

Page 1 of 1

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SKU duplicate on invoice New order to be placed by Makro										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0003 CRN00673

Received by _____

Date _____

Signed _____

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Tax 15.00 %	335.70
Total (Incl)	2 573.70
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Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18627

2025-11-04 15:09:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO ALBERTON

Brief Description of Credit:

Principal Customer Code: MAKR0003

Doc. Date: 2025-10-29 Doc. Ref: INV14092GB GRV: 5029556023 Credit Type: Part Credit Invoice Amt: R 38455.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay 750ml	CS	Case - 06 x 75	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV14092GB (1 Product Type)

2

2

Authorized by:
[date]

04-11-25

LIQUOR RUNNERS

Johannesburg

121367

GOODS RECEIVED VOUCHER

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

DRIVER NAME R A THOLIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>M/R</u>	
LOAD SHEET No:	<u>0886</u>	VEHICLE REG No	<u>FTW 62415</u>

CUSTOMER	<u>MAKRO ALBERTON</u>	DATE RECEIVED	<u>31/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BECK FAMILY					
2)	SB BRUT ICE CREAM	2				14092
3)						
4)	PRO FUMI					
5)	FRANCO ROSSO		8	SHORT		0735
6)						
7)	DEFEND					
8)	FULL RETURN	170	SHORT DRTF			1584/149
9)						
10)	B5BC					
11)	NO STOCK		1			00301951
12)						
13)	FLORR BEV					
14)	FULL RETURN	1				183894
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BPT 6</u>		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: <u>1</u> PAGE: <u>1</u>

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nesburg
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010-31

lrsa.co.2

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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

[@M24L Alberton Liquor Store
[@Cnr of Heidelberg Road & Ascot Rd
[@Alberton, 1449
[@Tel: 0860304999
[@Fax:

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
Vendor Vat No. 4030252946
Tel: 0218741258
Contact: MR. DAVID BUREFORD

[@Order Number 4510659795
[@RGR No 5816727285
[@Courier Name NON COURIER

[@Page 2 of 2
Printed On 31.10.22

[@Vendor Document Numbers INV14092

VENDOR		ARTICLE		UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@ARTICLE		[@								

@This document serves as the final proof of delivery. Remittance for this order will be based on this document.
NAME SIGNATURE

@Receiver
@Validator MMASINA
@Driver DONOVAN DONOVAN
@Id number 9811165379083
@Vehicle Reg FZW624FS

- | | |
|-----------------------------------|-------------|
| 1 OVERSUPPLIED - TAKEN INV | 7 NOT INV |
| 2 DAMAGED - RETURNED | 8 INVOICED |
| 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT - RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

Stock returned

DRIVER

Date : _____

Trip : _____

Invoice : _____

Send back 2x cases
SB Brut 1682 (hardany 750m)

{ @Fax:

Contact: MR DAVID BURFORD

~~Document Time: 10:03:05~~

Printed On: 31.10.2025 at 11:03:47

[@Courier Name NON-COURIER

[@Vendor Document Numbers INV14092

NO.

ARTICLE NO.	UOM	PACK SIZE
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ORDER	QTY
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	INVOICE
	QTY

DEL
QTY

FINAL
QTY

DATE	DIFF	QTY	PRICE	TOTAL
10/10/10	100	100	100	100
10/11/10	100	100	100	100
10/12/10	100	100	100	100
10/13/10	100	100	100	100
10/14/10	100	100	100	100
10/15/10	100	100	100	100
10/16/10	100	100	100	100
10/17/10	100	100	100	100
10/18/10	100	100	100	100
10/19/10	100	100	100	100
10/20/10	100	100	100	100
10/21/10	100	100	100	100
10/22/10	100	100	100	100
10/23/10	100	100	100	100
10/24/10	100	100	100	100
10/25/10	100	100	100	100
10/26/10	100	100	100	100
10/27/10	100	100	100	100
10/28/10	100	100	100	100
10/29/10	100	100	100	100
10/30/10	100	100	100	100
10/31/10	100	100	100	100
11/01/10	100	100	100	100
11/02/10	100	100	100	100
11/03/10	100	100	100	100
11/04/10	100	100	100	100
11/05/10	100	100	100	100
11/06/10	100	100	100	100
11/07/10	100	100	100	100
11/08/10	100	100	100	100
11/09/10	100	100	100	100
11/10/10	100	100	100	100
11/11/10	100	100	100	100
11/12/10	100	100	100	100
11/13/10	100	100	100	100
11/14/10	100	100	100	100
11/15/10	100	100	100	100
11/16/10	100	100	100	100
11/17/10	100	100	100	100
11/18/10	100	100	100	100
11/19/10	100	100	100	100
11/20/10	100	100	100	100
11/21/10	100	100	100	100
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11/23/10	100	100	100	100
11/24/10	100	100	100	100
11/25/10	100	100	100	100
11/26/10	100	100	100	100
11/27/10	100	100	100	100
11/28/10	100	100	100	100
11/29/10	100	100	100	100
11/30/10	100	100	100	100
12/01/10	100	100	100	100
12/02/10	100	100	100	100
12/03/10	100	100	100	100
12/04/10	100	100	100	100
12/05/10	100	100	100	100
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12/14/10	100	100	100	100
12/15/10	100	100	100	100
12/16/10	100	100	100	100
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12/18/10	100	100	100	100
12/19/10	100	100	100	1

ADVICE	REASON	CODE

@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME
NAME

SIGNATURE

Receiver

Validator : MMASINA

@Driver : DONOVAN DONOVAN
@ID Number

@ID number : DONOVAN DONOV
@ : 9811163379083

@Vehicle Reg	: FZW624ES
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1 OVERSUPPLIED - TAKEN IN

~~2 DAMAGED--RETURNED--~~
~~3 STOCK DATE EXPIRED -RETURNED~~

3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED -

4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED RETURNED

8 INVOICED - NOT ORDERED-RE
9 INVOICED - NOT DELIVERED

9 INVOICED
10 INCREASE

10 INCREASE
11 DECREASE

11 DECREASE

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[@Tel: 0860304999

[@Fax:

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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: 5029550023

SO Number:

Triceps Number:

Document Date: 31.10.2025

Document Time: 10:03:0

[@Page: 1 of 2

Printed On 31.10.2025 at 11:03:47

[@Vendor Document Numbers INV14092

[@Order Number 4510659795

[@RGR No 5816727285

[@Courier Name NON COURIER

[@	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
[@ARTICLE	ARTICLE		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
[@	NO.								CODE
[@525603	100635	PK	6	15	15	15	15		
[@GRAHAM BECK BRUT 750ML									
[@261063	102172	PK	6	2	2	2	2		
[@STEENBERG SPARKLING SAUV BLANC 750ML									
[@168017	100673	PK	6	4	4	4	4		
[@GRAHAM BECK BRUT ROSE 750ML									
[@127756	100669	PK	6	5	5	5	5		
[@GRAHAM BECK BLISS NECTAR NV 750ML									
[@37358	101798	PK	6	6	8	8	6		
[@STEENBERG BRUT 1682 CHARDONNAY 750ML									
[@									

2 06