

BECK FAMILY ESTATES



Ship -to Address:

Makro Vaal (M18)
Makro Site #18
Erf: 420A
Powerville Park Ext 2
Vereeniging

Bill-to Customer No:

Account Number MAKR0019
VAT Registration No 4300119155
External Order 4510659789
Invoice Number INV14124
Order No. SO14501
Invoice Date 31/10/2025
Rep Name Robert Galeng
Delivery Date TUE

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	2.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	2 238.00	335.70	2 573.70
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
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	1 119.00	167.85	1 286.85
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	4.00	Case - 06 x 750ml	738.00	848.70	0.0 %	2 952.00	442.80	3 394.80
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	10.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	9 588.00	1 438.20	11 026.20

CURRENTLY OUT OF STOCK:

GB Brut Rose 750ml

5/B

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0019 INV14124

Received By _____

Date _____

Signed _____

Total (Excl)	20 691.00
Tax 15.00 %	3 103.65
Total (Incl)	23 794.65
Discount	0.00
Total (Incl)	23 794.65

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 Vaal (M18)
Makro Site #18
Erf: 420A
Powerville Park Ext 2
Vereeniging

Bill-to Customer No:

Account Number MAKR0019
VAT Registration No 4300119155
External Order No 4510659789
Credit Note Number CRN00676
Credit Reason Error on Invoice
Linked Inv Number INV14124
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

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	1.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	1 119.00	167.85	1 286.85
	<i>Duplicate SKU invoiced</i>									
	<i>Rejected by store</i>									

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0019 CRN00676

Received by

Date

Signed

Total (Excl)	1 119.00
Tax 15.00 %	167.85
Total (Incl)	1 286.85
Discount	0.00
Total (Incl)	1 286.85

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

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

East Port Logistics Park, Eastport Blvd:
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20289

2025-11-05 10:41:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO VAAL

Brief Description of Credit:

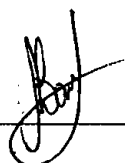
Principal Customer Code: MAKR0019

Doc. Date: 2025-10-31 Doc. Ref: INV14124GB GRV: 5029584137 Credit Type: Part Credit Invoice Amt: R 23794.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay 750ml	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV14124GB (1 Product Type)

Authorized by:
[date]

 05-11-25

MAKRO - A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M181 - Vaal Liquor Store

Corner of Barrage and Ascot On Vaal

Vereeniging, 1939

Tel: 0860303999

Fax: 0860406999

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 BURFORD

Order Number 4510659789

Page 1 of 1

RCR No 5816734266

Printed On 04.11.2

Courier Name NON COURIER

Vendor Document Numbers INV14124

VENDOR

ARTICLE

ARTICLE

NO.

UOM

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

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

Receiver

Validator

Driver

ID Number

Vehicle Reg

HMUDZUS

MALULEKE CHRISTOPHER

8610165885086

HNN575FS

1. OVERSUPPLIED - TAKEN IN

2. DAMAGED - RETURNED

3. STOCK DATE EXPIRED - RETURNED

4. INVALID BARCODE - RETURNED

5. NOT MAKRO SELLING UNIT - RETURN

6. OVERSUPPLIED - RETURNED

7. NOT INV.

8. INVOICED

9. INVOICED

10. INCREASE

11. DECREASE

LIQUOR RUNNERS

Johannesburg

116495

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>0957</u>	VEHICLE REG No <u>HN 5855</u>
CUSTOMER <u>MAKROVAL</u>	DATE RECEIVED <u>04 11 25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>BECK FRUIT</u>					
2)	<u>SB 1682 CHARDON</u>	<u>1</u>				<u>14124</u>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BN 9</u> TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

SB BRUT 1682
Cherel Onnary 750m
Or Senel Boek
Overstock

MAKRO / A Division of Masstorex (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging, 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 50295841

SO Number:

Triceps Number:

Document Date: 04.11.2025

Document Time: 13:26:35

[@Page: 1 of 1

Printed On 04.11.2025 at 14:34:27

[@Order Number 4510659789

[@RGR No 5816734266

[@Courier Name NON COURIER

[@Vendor Document Numbers INV14124

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

@525603	100635	PK	6	10	10	10	10	
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@GRAHAM BECK BRUT 750ML

@261063	102172	PK	6	4	4	4	4	
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@STEENBERG SPARKLING SAUV BLANC 750ML

@127756	100669	PK	6	5	5	5	5	
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@GRAHAM BECK BLISS NECTAR NV 750ML

@37358	101798	PK	6	2	3	3	2	
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@STEENBERG BRUT 1682 CHARDONNAY 750ML

@

@

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

@NAME

SIGNATURE

@Receiver

@

@

@

@Validator : HMUDZUS

@

@

@Driver : MALULEKE CHRISTOPHER

@ID Number : 8610165885086

@Vehicle Reg : HNN575FS

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