

BECK FAMILY ESTATES



Ship-to Address:
Makro Woodmead (M10)
Waterfall Crescent South
Ext. 5
Sandton

Bill-to Customer No:
Account Number MAKR0021
VAT Registration No 4300119155
External Order 4510659585
Invoice Number INV14180
Order No. SO14506
Invoice Date 03/11/2025
Rep Name Lerato Moleleki
Delivery Date WED

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	60.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	67 140.00	10 071.00	77 211.00
100669/312948	GB Bliss Nectar NV 750ml	Liquor Runners JHB	40.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	38 352.00	5 752.80	44 104.80
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	20.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	19 176.00	2 876.40	22 052.40
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	25.00	Case - 06 x 750ml	738.00	848.70	0.0 %	18 450.00	2 767.50	21 217.50
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	120.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	115 056.00	17 258.40	132 314.40

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0021 INV14180

Received By _____

Date _____

Signed _____

Total (Excl)	258 174.00
Tax 15.00 %	38 726.10
Total (Incl)	296 900.10
Discount	0.00
Total (Incl)	296 900.10

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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Waterfall Crescent South
Ext. 5
Sandton

Bill-to Customer No:

Account Number MAKR0021
VAT Registration No 4300119155
External Order No 4510659585
Credit Note Number CRN00678
Credit Reason Refused by Customer
Linked Inv Number INV14180
Credit Date 07/11/2025
Rep Name Lerato Moleleki

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16 Peltier Drive
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2191

Credit Note

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Driver waited to be assisted

When arrived at receiving they were closed

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



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 - CR21028

2025-11-07 10:15:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: MAKRO WOODMEAD

Brief Description of Credit:

Principal Customer Code: MAKR0021

Doc. Date: 2025-11-03 Doc. Ref: INV14180GB GRV: S Credit Type: Credit Invoice Amt: R 296900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV 750ml	CS	Case - 06 x 75	W5	Client Returned		40
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	W5	Client Returned		120
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	W5	Client Returned		20
101798/302874	SB Brut 1682 Chardonnay 750ml	CS	Case - 06 x 75	W5	Client Returned		60
102172/304177	SB Sauvignon Sparkling NV 750ml	CS	Case - 06 x 75	W5	Client Returned		25

Total Number of Items to be credited on Document Ref: INV14180GB (5 Product Type)

265

Authorized by:

[date]

07-11-25

1/1

LIQUOR RUNNERS

Johannesburg

122204

GOODS RECEIVED VOUCHER

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

DRIVER NAME O MCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1026</u>	VEHICLE REG No	<u>HBB 283 FS</u>
CUSTOMER	<u>MAKRO WOODMEAD</u>	DATE RECEIVED	<u>05 11 25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BSBC RD					00302449
2)	BECK FAMILY RD					14182
3)	BECK FAMILY RD					14180
4)	O RW RD					12368505
5)	FALCON BAY RD					184122
6)	SANDTROMERS RD					000769
7)	BSBC RD					00302450
8)	SWARTLAND RD					174305
9)	SWARTLAND RD					174245
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<u>BSBC 17</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: _____ PAGE: _____

Sylvia Beeton

From: Charl O'Neil
Sent: Thursday, 06 November 2025 07:02
To: Tiisetso Leripa; Shaun Ponton; Quintin Smith; Johan Vorster; Benjamin Phindane; Sambulo Vidima; Kolwane Moyo; Kino Johnson; Je`Vanda Schutzler; Zanele Mhlongo; Rigobert Nsaka; Tiaan Barnardo; Nthabiseng Khutlwana
Cc: Princess Mabuza; Samantha Bam; Happiness Sidu; Mavis Delport; Sylvia Beeton; Nokwazi Mbuyane; Hein Van Der Walt; Celeste Wiggins; Alice Mashile; Sanette Klaasen; Johan Kleynhans; Hein Van Der Walt; Zanele Mhlongo
Subject: RE: GRN OUTSTANDING, UPLIFTMENT RESCHEDULE AND REDELIVERIES

Morning all

Admin ladies, please inform your principals on the list below that Makro Woodmead invoices will be credited due to the driver waiting the whole day to be received, only to b told at 17h00 it's too late.

Kind regards

Charl O'Neil
Distribution Manager

office: 012 010 3142
mobile: 082 450 4022
email: charl@lrsa.co.za

Eastport Logistics Park, Eastport Boulevard, C/O R21 Express way & R25, Witfontein



Liquor Runners

From: Tiisetso Leripa <tiisetso@lrsa.co.za>
Sent: Wednesday, 05 November 2025 21:26
To: Shaun Ponton <shaun@lrsa.co.za>; Quintin Smith <quintin@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>; Benjamin Phindane <benjamin@lrsa.co.za>; Sambulo Vidima <sambulo@lrsa.co.za>; Kolwane Moyo <librajhb@lrsa.co.za>; Kino Johnson <kino@lrsa.co.za>; Je`Vanda Schutzler <jevanda@lrsa.co.za>; Zanele Mhlongo <zanele@lrsa.co.za>; Charl O'Neil <charl@lrsa.co.za>; Rigobert Nsaka <rigobert@lrsa.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>; Nthabiseng Khutlwana <nthabiseng@lrsa.co.za>
Cc: Princess Mabuza <prsaadmin@lrsa.co.za>; Samantha Bam <samantha@lrsa.co.za>; Happiness Sidu <adminjhb@lrsa.co.za>; Mavis Delport <mavis@lrsa.co.za>; Sylvia Beeton <leraton@lrsa.co.za>; Nokwazi Mbuyane <nokwazim@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>; Celeste Wiggins <celeste@lrsa.co.za>; Alice Mashile <alice@lrsa.co.za>; Sanette Klaasen <sanette@lrsa.co.za>; Johan Kleynhans <johank@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>; Zanele Mhlongo <zanele@lrsa.co.za>
Subject: GRN OUTSTANDING, UPLIFTMENT RESCHEDULE AND REDELIVERIES

Good evening, all.

Please see the report below.

GRN OUTSTANDING

2025/11/05	17	O. MCHUNU	RD(LATE)	BLUE SKY
2025/11/05	17	O. MCHUNU	RD(LATE)	BECK FAMILY ESTATE
2025/11/05	17	O. MCHUNU	RD(LATE)	BECK FAMILY ESTATE
2025/11/05	17	O. MCHUNU	RD(LATE)	OWK
2025/11/05	17	O. MCHUNU	RD(LATE)	FLARE
2025/11/05	17	O. MCHUNU	RD(LATE)	SANDS TRADERS
2025/11/05	17	O. MCHUNU	RD(LATE)	BLUE SKY
2025/11/05	17	O. MCHUNU	RD(LATE)	SWARTLAND
2025/11/05	17	O. MCHUNU	RD(LATE)	SWARTLAND

POD OUTSTANDING

2025/11/05	11	R.A THOLE	POD OUT	HALEWOOD
2025/11/05	11	R.A THOLE	POD OUT	HALEWOOD
2025/11/05	19	L.A MELLO	POD OUT	PERNOD
2025/11/05	27	J.LEPURU	POD OUT	DIAGEO
2025/11/05	27	J.LEPURU	POD OUT	CAMPARI
2025/11/05	27	J.LEPURU	POD OUT	DIAGEO
2025/11/05	27	S.N TSHABANGU	POD OUT	TRUMEN
2025/11/05	27	S.N TSHABANGU	POD OUT	BECK FAMILY ESTATE

UPLIFTEMENT RESECHULE

2025/11/05	23	L.W STEMER	UPLIFTMENT RESCHEDULE(NOT READY)	PERNOD
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office: 012 010 4009

email: Tlissetso@lrsa.co.za

Twenty One Industrial Estate, Warehouse 1, 16 Purlin Road North, Olifantsfontein



Liquor Runners



**BLOW THE WHISTLE ON
UNETHICAL ACTIVITIES
IN YOUR WORKPLACE**

WHISTLE BLOWERS



In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

080 74 36 367

Irsa@whistleblowing.co.za | SMS: 33490

📞 WhatsApp ChatBot: +27 31 308 4664

Don't do things that are ethically wrong, not because someone might be watching, but because you are. And you will always know.

- Adapted from the inspirational words of Naval Ravikant



www.whistleblowing.co.za

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BLOWERS**



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