

BECK FAMILY ESTATES



Ship -to Address:
Makro Silverlakes (M17)
Hans Strydom Laan
Pretoria
2157

Bill-to Customer No:
Account Number MAKR0016
VAT Registration No 4300119155
External Order 4510659588
Invoice Number INV14181
Order No. SO14500
Invoice Date 03/11/2025
Rep Name Martha Simbini
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	15.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	16 785.00	2 517.75	19 302.75
100669/312948	GB Bliss Nectar 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
100673/300668	GB Brut Rose 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
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	738.00	848.70	0.0 %	3 690.00	553.50	4 243.50
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	50.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	47 940.00	7 191.00	55 131.00

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0016 INV14181

Received By _____

Date _____

Signed _____

Total (Excl)	87 591.00
Tax 15.00 %	13 138.65
Total (Incl)	100 729.65
Discount	0.00
Total (Incl)	100 729.65

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 Silverlakes (M17)
Hans Strydom Laan
Pretoria
2157

Bill-to Customer No:

Account Number MAKR0016
VAT Registration No 4300119155
External Order No 4510659588
Credit Note Number CRN00684
Credit Reason Short Delivered
Linked Inv Number INV14181
Credit Date 10/11/2025
Rep Name Martha Simbini

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	12.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	13 428.00	2 014.20	15 442.20

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0016 CRN00684

Received by

Date

Signed

Total (Excl)	13 428.00
Tax-15:00-%	2 014.20
Total (Incl)	15 442.20
Discount	0.00
Total (Incl)	15 442.20

Beck Family Estates (Pty) Ltd

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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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21029

2025-11-07 10:24:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAKRO SILVER LAKES

Brief Description of Credit:

Principal Customer Code: MAKR0016

Doc. Date: 2025-11-03 Doc. Ref: INV14181GB GRV: 5029587940 Credit Type: Part Credit Invoice Amt: R 100730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay 750ml	CS	Case - 06 x 75	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: INV14181GB (1 Product Type) 12

Authorized by:
[date]

07-11-25

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M17L - Silver Lakes Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

@14 Bendeman Blvd

PO BOX 12591

DOCUMENT

@Pretoria, 0081

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

ISO Numl

@

Vendor Vat No. 4030252946

Triceps

@Tel: 0128097400

Tel: 0218741258

Documer

@Fax: 0860407999

Contact: MR DAVID BURFORD

Documer

[@Page: 1 of 2

[@Order Number 4510659588

Printed On 05.11.202

[@RGR No 5816735351

[@Courier Name NON COURIER

@Vendor Document Numbers INV14181

VENDOR										AD
ARTICLE		ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	RE	
		NO	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	COI
525603		100635	PK	6	50	50	50	50		
GRAHAM BECK BRUT 750ML										
261063		102172	PK	6	5	5	5	5		
STEENBERG SPARKLING SAUV BLANC 750ML										
168017		100673	PK	6	10	10	10	10		
GRAHAM BECK BRUT ROSE 750ML										
127756		100669	PK	6	10	10	10	10		
GRAHAM BECK BLISS NECTAR NV 750ML										
37358		101798	PK	6	15	15	3	3		
STEENBERG BRUT 1682 CHARDONNAY 750ML										

@*168241*
steenbergr brut pinot noir 750ml x 6

12

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9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 @Reg. No. 1991/06805/07

11 @Vat No. 4300119155

12 @M17L - Silver Lakes Liquor Store

13 @14 Bendeman Blvd

14 @Pretoria, 0081

15 @

16 @Tel: 0128097400

17 @Fax: 0860407999

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

DOCUME

SO Num

Price

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[@Page: 2 of 2

Printed On 05.11.202

[@Order Number 4510659588

[@RGR No 5816735351

[@Courier Name NON COURIER

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26 @Vendor Document Numbers INV14181

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29 @ VENDOR

30 @ARTICLE ARTICLE

31 @ NO.

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

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NAME SIGNATURE

Receiver : EMOKGON EMOKGON

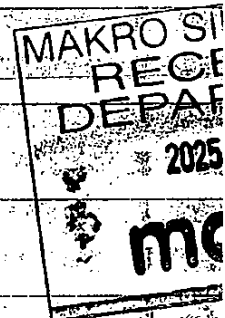
Validator : CMODISE

Driver : RAMBIANA JOSHUA

ID number : 7801125550081

Vehicle Reg : HBC748FS

- 1 OVERSUPPLIED - TAKEN IN 7 NOT INV. N
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



LIQUOR RUNNERS

Johannesburg

115436

GOODS RECEIVED VOUCHER

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

DRIVER NAME J RAMBIANT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1033</u>	VEHICLE REG No	<u>HBC T48 PS</u>

CUSTOMER	<u>MAKROSDI WAREHOUSE</u>	DATE RECEIVED	<u>05 11 25</u>
----------	---------------------------	---------------	-----------------

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BACK FAMILI					
2)	SB PINOTAGE	12				14183
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>BUT 10</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>

Blvd
in Park
esburg
1619

0-3142

CO. ZA

10

za

OS 11/25

INVOICE 14181

Makro Silverlake

Sent back 12 Cases of Steenberg Pinot Rose
Rose. 750 ML

Reason: ~~Crossed out~~ instead of (15) Cases they
Received Only (3) cases of SB Brut
1682 Chardonnay 750 ML.

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9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 @Reg. No. 1991/06805/07

11 @Vat No. 4300119155

12 @M17L - Silver Lakes Liquor Store

13 @14 Bendeman Blvd

14 @Pretoria , 0081

15 @

16 @Tel: 0128097400

17 @Fax: 0860407999

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

DOCUMENT NUMBER: 502958794

SO Number:

Triceps Number:

Document Date: 05.11.2025

Document Time: 09:36:20

[@Page: 2 of 2

Printed On 05.11.2025 at 11:29:47

22 [@Order Number 4510659588

23 [@RGR No 5816735351

24 [@Courier Name NON-COURIER

25 @Vendor Document Numbers INV14181

28 @	VENDOR							ADVICE
29 @	ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	REASON
30 @	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

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

32 NAME

SIGNATURE

33 @Receiver

: EMOKGON

EMOKGON

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, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED, - NOT DELIVERED

10 INCREASE

11 DECREASE

34 @Validator

: CMODISE

35 @Driver

: RAMBIANA JOSHUA

36 @ID number

: 7801125550081

37 @Vehicle Reg

: HBC748FS



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29 @ARTICLE

ARTICLE

PACK

ORDER

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ADVICE

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NO.

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SIZE

QTY

QTY

QTY

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QTY

CODE

31 @525603

100635

PK

6

50

50

50

50

32 @GRAHAM BECK BRUT 750ML

33 @261063

102172

PK

6

5

5

5

5

34 @STEENBERG SPARKLING SAUV BLANC 750ML

35 @168017

100673

PK

6

10

10

10

10

36 @GRAHAM BECK BRUT ROSE 750ML

37 @127756

100669

PK

6

10

10

10

10

38 @GRAHAM BECK BLISS NECTAR NV 750ML

39 @37358

101798

PK

6

15

15

3

3

40 @STEENBERG BRUT 1682 CHARDONNAY 750ML

41 @

12 09

42 @

43 @*168241*

PK

12

12 07

44 @steenber brut pinot noir 750ml x 6