

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC CAP CLEARHOUSE

STEENBERG
VINEYARDS

ALLURE

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: 4509637818
Invoice Number: INV05254
Order No: SO5425
Invoice Date: 20/05/2024
Rep Name: Matt Draper
Delivery Date: FRI

Tax Invoice

Page 1 of 1

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (I)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	708.00	814.20	0.0 %	1 416.00	212.40	1 628.40

Liquor Runners Durban
DEBRIEFED

MAKRO (PTY) LTD t/a
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO THIS STAMP IS NOT VALID
MAKRO CORNUBIA
RECEIVED
FRI 05 15

Banking Details		Received By	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd				3 369.36	505.40	3 874.76	0.00	3 874.76
Bank Name	FNB								
Bank Account	62699638626								
Branch Code	210554								
SWIFT Code	FIRNZAUJ								
Payment Ref	MAKR0002 INV05254								

Beck Family Estates (Pty) Ltd
Telephone: 021 870 1130 Email: ble@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

GRAHAM BECK
METHODIC CARE ESTATE

STEENBERG
VINEYARDS

ALLURE

Ship-to Address:

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

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Page 1 of

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

Beck Family Estates (Pty) Ltd
VAT No: 4030252946
Reg No: 2000/024662/07
Lic Lic No: WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	2.00	Case - 06 X 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.3
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	2.00	Case - 06 X 750ml	708.00	814.20	0.0 %	1 416.00	212.40	1 628.4

MAKRO
RECEIVING DEPARTMENT
TEL: 011 33 0246
ISSUED BY MAKRO
RECEIVED - CORNUBIA
RECEIVED - CORNUBIA

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0002 INV05254

Received By: _____
Date: _____
Signed: _____
Total (Excl): 3 369.3
Tax 15.00 %: 505.4
Total (Incl): 3 874.7
Discount: 0.0
Total (Incl): 3 874.7

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

076-09-000-000
076-09-000-000
076-09-000-000
076-09-000-000
076-09-000-000

[illegible]

1000

1000225 Lohr, W. G. 1969.

 Springer

Order to be certified and goods as detailed
for delivery note number:

22
 44
 55
 66
 77
 88
 99
 100

8-1313960031

14
15
16
17
18
19
20
21

1826 Cornhill & Fifth Street

SECRET

00000000000000000000

19

60978

100

0313310260

15

1000

NAME _____

DATE:

Signs

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47444

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

DRIVER NAME Magu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80224</u>	VEHICLE REG No: <u>FZU 625 B</u>

CUSTOMER	DATE RECEIVED <u>24/05/12</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Magu</u>					
2) <u>500 Blue Menta NV</u>	<u>2</u>			<u>NO</u>	<u>080000</u>
3) <u>500 Blue Menta NV</u>	<u>2</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. K. 100</u>	DRIVER: <u>Chur</u>
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0304

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

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80224</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>26/05/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>21.5 Necto NV</u>	<u>2</u>				<u>NOT ORDERED</u>
2) <u>33 SAUVIGNON SPARKLING NV</u>	<u>2</u>				<u>INV 05254</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>S. B. S. S. J.</u>	DRIVER: _____
--	---------------

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9219371 2024-05-26 9:17:58

LOAD SHEET Reference - LSID 80224, DATE Delivered - 2024-05-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAKR0002

Doc. Date: 2024-05-20 Doc. Ref: INV05254GB GRV: STAMPED Credit Type: Credit Invoice Amt: R 3874.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100669/312948	GB Bliss Nectar NV	CS	Case - 06 x 75	W1	Not Ordered / Dupl		1
102172/304177	SB Sauvignon Sparkling NV	CS	Case - 06 x 75	W1	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV05254GB (2 Product Types)

4

Authorized by: _____

BECK FAMILY ESTATES



Ship -to Address: Makro Cornubia (M28) Collector Road Cornubia Business Estate KwaZulu Natal

Bill-to Customer No: Account Number 4300119155 VAT Registration No 4509637818 External Order No CRN00313 Credit Note Number Over Supply Linked Inv Number INV05254 Credit Date 27/05/2024 Rep Name Matt Draper

Credit Note Page 1 of 1

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Duplicate orders placed

Banking Details		Received by	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
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