

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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Nelspruit  
1200

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR106955      2025-08-18 15:59:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code:      MAKR0011

Doc. Date: 2025-08-11      Doc. Ref: INV12797GB      GRV: 5029086681      Credit Type: Part Credit      Invoice Amt: R 15436.7

| Stock Code    | Stock Description     | Unit | Packsize       | Reason Code | Reason                | Batch | QTY |
|---------------|-----------------------|------|----------------|-------------|-----------------------|-------|-----|
| 100673/300668 | GB Brut Rose NV 750ml | CS   | Case - 06 x 75 | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: INV12797GB (1 Product Type)      1

The GRV on this invoice is incorrect, but the driver went back twice to correct it, and Makro would not change it. They say the GRV is a claim for only 1 case.

There is only 1 case to claim and return. There was initially a cross pick between the GB Brut Rose NV & Nectar Rose. The driver corrected the cross pick with the other customer, but Makro would not take the corrected case as they had already processed their GRV.

Please only credit 1 Case Brut Rose NV as per the return.

Authorized by: \_\_\_\_\_  
[date]

# BECK FAMILY ESTATES

**Ship -to Address:**

**Makro Mbombela (M21)**  
Cnr Ripple Street & Eastern Boulevard  
Riverside Park Ext. 24  
Nelspruit

**Bill-to Customer No:**

Account Number MAKR0011  
VAT Registration No 4300119155  
External Order 4510506237  
Invoice Number INV12797  
Order No. SO13160  
Invoice Date 11/08/2025  
Rep Name Toine Shoeman  
Delivery Date THU

**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) |
|---------------|-------------------------------|--------------------|------|-------------------|------------|------------|--------|-----------------|----------|-----------------|
| 100669/312948 | GB Bliss Nectar NV 750ml      | Liquor Runners JHB | 9.00 | Case - 06 x 750ml | 1 020.00   | 1 173.00   | 6.0 %  | 8 629.20        | 1 294.38 | 9 923.58        |
| 100673/300668 | GB Brut Rose NV 750ml         | Liquor Runners JHB | 3.00 | Case - 06 x 750ml | 1 020.00   | 1 173.00   | 6.0 %  | 2 876.40        | 431.46   | 3 307.86        |
| 104688/312374 | GB Bliss Nectar Rose NV 750ml | Liquor Runners JHB | 2.00 | Case - 06 x 750ml | 1 020.00   | 1 173.00   | 6.0 %  | 1 917.60        | 287.64   | 2 205.24        |

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRZAJJ  
Payment Ref MAKR0011 INV12797

**Received By** \_\_\_\_\_**Date** \_\_\_\_\_**Signed** \_\_\_\_\_

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 13 423.20        |
| Tax 15.00 %         | 2 013.48         |
| <b>Total (Incl)</b> | <b>15 436.68</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>15 436.68</b> |

**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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Vat No. 4030752946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5029086681

SO Number:

Triceps Number:

Document Date: 14.08.2025

Document Time: 08:51:34

Page: 1 of 1

Order Number 4510506237

Printed On 14.08.2025 at 09:56:48

RGR No 5816578066

Courier Name NON COURIER

Vendor Document Numbers INV12797

| ARTICLE                                       | VENDOR      |     | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVCE  |      |
|-----------------------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------|------|
|                                               | ARTICLE NO. | UOM |           |           |             |         |           |          | REASON | CONF |
| 382752<br>GRAHAM BECK BLISS NECTAR ROSE 750ML | 104688      | PK  | 6         | 2         | 2           | 3       | 2         |          |        |      |
| 168017<br>GRAHAM BECK BRUT ROSE 750ML         | 100673      | PK  | 6         | 3         | 3           | 2       | 2         |          |        |      |
| 127756<br>GRAHAM BECK BLISS NECTAR NV 750ML   | 100669      | PK  | 6         | 9         | 9           | 9       | 9         |          |        |      |

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

NAME SIGNATURE

Receiver : ZSINDAN ZSINDAN

Validator : CMKHABE

Driver : NYUNDU NELSON

ID number : 7804195780083

Vehicle Reg : FTL692L

- 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

RECEIVED  
Mr. Ripple & Eastern B  
Ext.24 Nel  
TEL: 013 101 1150  
PLEASE REFER TO ATTAC  
ISSUED E