

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 4510130039
Invoice Number INV09722
Order No. SO10010
Invoice Date 14/01/2025
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

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)
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	1.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	927.85	139.18	1 067.03
101786/317269	SB Barrel SauvBlanc 2023	Kirk Nelspruit	1.00	Case - 06 x 750ml	816.54	939.02	0.0 %	816.54	122.48	939.02

[Handwritten signature]
FIR 692L

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV09722

Received By _____
Date _____
Signed _____

Total (Excl)	1 744.39
Tax 15.00 %	261.66
Total (Incl)	2 006.05
Discount	0.00
Total (Incl)	2 006.05

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

M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M711 - Mbombela Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

Wier Cres

PO BOX 12591

DOCUMENT NUMBER: 5027989981

Mbombela 1201

DTE BOORD, STELLENBOSCH, WESTERN CAP. 761

CO Number:

Vendor Vat No 4030252946

Triceps Number:

Tel: 0860009548

Tel: 0218741258

Document Date: 16.01.2025

Fax: 0860009548

Contact: MR DAVID BURFORD

Document Time: 09:02:46

Page: 1 of 1

Order Number 4510130039

Printed On 16.01.2025 at 11:32:27

REG No 5816208371

Courier Name NON COURIER

Vendor Document Numbers 9722

VENDOR		ADVISE	
ARTICLE	ARTICLE NO.	REASON CODE	
UOM	PACK SIZE	DIFF OTY	
ORDER OTY	INVOICE OTY	DEL OTY	FINAL OTY
195020	101786	PK	6
STEENBERG BARREL FERMENT SAUV BLAN 750ML		1	09
168017	100673	PK	6
GRAHAM BECK BRUT ROSE 750ML		1	07
261063		PK	
STEENBERG SPARKLING SAUV BLANC 750ML			

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

NAME SIGNATURE

Receiver:

VERICUS PIMBUYAN

- 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

Validator:

GLUBISI

Driver:

NYUNDU NELSON

ID number:

7804195780083

Vehicle Reg:

FTL6921

MASSTORES (PTY) LTD
RECEIVED
Mr. Ripple & Esau
Ext 24 Nelspruit, 1225
TEL: 013 101 1150
FAX
PLEASE REFER TO ATTACHED PROC
ISSUED BY MAKRO
(THIS STAMP IS NOT A VAT)

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR96349 2025-01-17 10:39:51

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 NELSPRUIT
Brief Description of Credit:		
Principal Customer Code: MAKR0011		

Doc. Date: 2025-01-14	Doc. Ref: INV09722GB	GRV: 5027989981	Credit Type: ACCOUNT	Invoice Amt: R 2006.05
Stock Code 101786/317269	Stock Description SB Barrel SauvBlanc 2023	Unit CS	Packsize Case - 06 x 75	Reason Code W6
Total Number of Items to be credited on Document Ref: INV09722GB (1 Product Type)		Batch	Short / Cross Picking	QTY 1

Authorized by: _____
[date]

