

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 4509449620
Invoice Number INV04008
Order No. SO4128
Invoice Date 22/02/2024
Rep Name
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	Kirk Nelspruit	10.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	8 405.19	1 260.78	9 665.97
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	10.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	8 405.19	1 260.78	9 665.97
102172/304177	SB Sauvignon Sparkling NV	Kirk Nelspruit	3.00	Case - 06 x 750ml	667.08	767.14	10.0 %	1 801.12	270.17	2 071.29
104688/312374	GB Bliss Nectar Rose NV	Kirk Nelspruit	3.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	2 521.56	378.23	2 899.79
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	41.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	34 461.29	5 169.19	39 630.48

Rest of order currently out of stock:
Graham Beck Brut NV

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV04008

Received By

Date

Signed

Total (Excl)	55 594.35
Tax 15.00 %	8 339.15
Total (Incl)	63 933.50
Discount	0.00
Total (Incl)	63 933.50

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR75756 2024-03-01 10:05:15

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: 2024-02-23 Doc. Ref: INV04008GB GRV: 5815607574 Credit Type: Part Credit Invoice Amt: R 63933.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV04008GB (1 Product Type)

Authorized by: _____
[date]

M M AA K K RRRR 00
MM MM A A K K R R 00
M M M A AA A K K R R R R 00
M M A A K K R R 00

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1921/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Mier 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. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5026347884

SD Number:

Triceps Number:

Document Date: 29.02.2024

Document Time: 09:06:24

Page: 1 of 2

Order Number 4509449620

RGR No 5815607574

Courier Name NOM COURIER

Printed On 29.02.2024 at 13:54:43

Vendor Document Numbers INVD4008

VENDOR		ADVISE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	

10463	102172	PK	6	3	3	3	3	3	3
TEENBERG SPARKLING SAUV BLANC 750ML									
10467	100673	PK	6	10	10	10	10	10	10
GRAHAM BECK BRUT ROSE 750ML									
10463	100635	PK	6	60	41	39	39	39	39
GRAHAM BECK BRUT 750ML									
10468	104688	PK	6	3	3	3	3	3	3
GRAHAM BECK BLISS MECLAR ROSE 750ML									
10469	100669	PK	6	10	10	10	10	10	10
GRAHAM BECK BLISS MECLAR NV 750ML									

2 09

Handwritten signature and initials.

M M AA K K R R R R O O
-M-M M M A A K K R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - 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

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Pages: 2 of 2

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Order Number 4509449620

RGR No 5815607574

Courier Name NON COURIER

Vendor Document Numbers INVO4008

VENDOR

ARTICLE NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this document.

NAME

SIGNATURE

Receiver: DMSITHI DMSITHI

Validator: DMNDDE

Driver: SIMANGO JONAS

ID Number: 7909055664085

Vehicle Reg: FNZ055L

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

RECEIVING

Cnr. Ripple & Eastern Boulevard, Riverside

Ext 24 Melburg, 1205

TEL: 013 101 1150 FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POD)