

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 4510098943
Invoice Number INV09305
Order No. SO9572
Invoice Date 23/12/2024
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)
101794/317272	SB Semillon 2023	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 215.66	1 398.01	0.0 %	1 215.66	182.35	1 398.01
100637/317283	GB Blanc de Blancs 2019	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 643.46	1 890.00	5.0 %	1 561.29	234.19	1 795.48

*Rest of order currently out of stock:
Graham Beck Brut 1.5L*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV09305

Received By _____
Date _____
Signed _____

Total (Excl)	2 776.95
Tax 15.00 %	416.54
Total (Incl)	3 193.49
Discount	0.00
Total (Incl)	3 193.49

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

Liq Lic No WCP/017838 | WP/011955

27/12/2024 3:15:15 PM

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR95478 2024-12-27 10:51:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: MAKR0011
Customer Name: MAKRO NELSPRUIT

Doc. Date: 2024-12-24 Doc. Ref: INV09305GB GRV: 5027906627 Credit Type: Part Credit Invoice Amt: R 3193.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101794/317272	SB Semillon 2023	CS	Case - 06 x 75	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV09305GB (1 Product Type) 1

Authorized by: _____
[date]

PLEASE REFER TO AT