

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81358 2024-05-31 11:26:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated  
Brief Description of Credit: Customer Name: Makro Nelspruit  
Principal Customer Code: MAKR0011

Doc. Date: 2024-05-28 Doc. Ref: INV05343GB GRV: 5815774134 Credit Type: Part Credit Invoice Amt: R 16938.4

| Stock Code    | Stock Description | Unit | Packsize       | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------|------|----------------|-------------|--------------------|-------|-----|
| 101794/316745 | SB Semillon 2021  | CS   | Case - 06 x 75 | W2          | Not Ordered / Dupl |       | 1   |

Total Number of Items to be credited on Document Ref: INV05343GB (1 Product Type) 1

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 4509648167  
Invoice Number INV05343  
Order No. SO5514  
Invoice Date 27/05/2024  
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

### 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 | 3.00  | Case - 06 x 750ml | 976.68     | 1 123.20   | 0.0 %  | 2 930.04        | 439.51   | 3 369.55        |
| 100673/300668 | GB Brut Rose NV 750ml          | Kirk Nelspruit | 10.00 | Case - 06 x 750ml | 976.68     | 1 123.20   | 0.0 %  | 9 766.80        | 1 465.02 | 11 231.82       |
| 101786/315864 | SB Barrel SauvBlanc 2021       | Kirk Nelspruit | 1.00  | Case - 06 x 750ml | 816.54     | 939.02     | 0.0 %  | 816.54          | 122.48   | 939.02          |
| 101794/316745 | SB Semillon 2021 <i>Return</i> | Kirk Nelspruit | 1.00  | Case - 06 x 750ml | 1 215.66   | 1 398.01   | 0.0 %  | 1 215.66        | 182.35   | 1 398.01        |

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRNZAJJ  
Payment Ref MAKR0011 INV05343

### Received By

### Date

### Signed

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 14 729.04        |
| Tax 15.00 %         | 2 209.36         |
| <b>Total (Incl)</b> | <b>16 938.40</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>16 938.40</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

M M N AA K K R R R R R O O  
M M M A A K K K R R O O  
M M M A A A K K R R R O O  
M M M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/04805/07

Vat No. 4300119155

1211 Mbombela Food Store

Wier Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009548

PROOF OF DELIVERY

Vendor: 12250 DECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Vat No. 4030272946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5026803275

SD Number:

Triceps Number:

Document Date: 30.05.2024

Document Time: 08:25:50

Page: 1 of 1

Order Number 4509648167

Printed On 30.05.2024 at 09:46:28

RCR No 5815774134

Courier Name NON COURIER

Vendor Document Numbers 5343

| ARTICLE                                 | VENDOR<br>ARTICLE<br>NO. | PACK<br>UOM | SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVTEE<br>REASON<br>CODE |
|-----------------------------------------|--------------------------|-------------|------|--------------|----------------|------------|--------------|-------------|--------------------------|
| 89148                                   | 101794                   | PK          | 6    | 1            | 1              |            |              | 1           | 09                       |
| TEENBERG SEMILLON 750ML                 |                          |             |      |              |                |            |              |             |                          |
| 75020                                   | 101786                   | PK          | 6    | 1            | 1              | 1          | 1            |             |                          |
| TEENBERG BARREL FERMENT SAUV BLAN 750ML |                          |             |      |              |                |            |              |             |                          |
| 68017                                   | 100673                   | PK          | 6    | 10           | 10             | 10         | 10           |             |                          |
| GRAHAM BECK DRUP ROSE 750ML             |                          |             |      |              |                |            |              |             |                          |
| 27756                                   | 100669                   | PK          | 6    | 3            | 3              | 3          | 3            |             |                          |
| GRAHAM BECK BLISS MELLAR NV 750ML       |                          |             |      |              |                |            |              |             |                          |
| 75502*                                  |                          | PK          |      |              |                |            |              | 1           | 07                       |
| TEENBERG BLACK SWAN 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: SWALLAL

Validator: CMKHADL

Driver: MASLOBA HARRIS

ID Number: 750172962731100

Vehicle Reg: FTR162L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKING 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

