

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81360 2024-05-31 11:27:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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: INV05365GB GRV: 5815774128 Credit Type: Part Credit Invoice Amt: R 8054.99

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: INV05365GB (1 Product Type) 1

Authorized by: [signature]
[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 4509652392
Invoice Number INV05365
Order No. SO5536
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)
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
104688/312374	GB Bliss Nectar Rose NV	Kirk Nelspruit	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36
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
100637/316686	GB Blanc de Blancs 2018	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 643.46	1 890.00	0.0 %	1 643.46	246.52	1 889.98
101789/317262	SB SauvBlanc 2023	Kirk Nelspruit	2.00	Case - 06 x 750ml	687.66	790.81	0.0 %	1 375.32	206.30	1 581.62

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV05365

[Signature] *HARRIS*

Received By _____
Date _____
Signed _____

Total (Excl)	7 004.34
Tax 15.00 %	1 050.65
Total (Incl)	8 054.99
Discount	0.00
Total (Incl)	8 054.99

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 AA K K R R R R O O
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M M M A A K K K R R R O O
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WINKEL / A DIVISION OF WINKEL'S (PTY) LTD.

Reg. No. 1991/04805/07

Vat No. 4300119155

PROOF OF DELIVERY

1201 Mbombela Road, Johannesburg

Wier Cres

Mbombela 1201

VENDOR: 12201 BELK FAMILY ESTATE (PTY)

PO BOX 12591

DIE DOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Vat No. 40301212940

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5026803272

SD Number:

Receipts Number:

Document Date: 30.05.2024

Document Time: 08:24:58

Page: 1 of 2

Printed On 30.05.2024 at 09:46:05

Order Number 4509652392

KSR No 5815774128

Courier Name: MOM COURIER

Vendor Document Numbers 5365

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	ARTICLE	UOM							CODE	REASON
	NO		SIZE	QTY	QTY	QTY	QTY	QTY		
843621	101789	PK	6	2	2	2	2			
TEENBERG SAUVIGNON BLANC 750ML										
423162	101787	PK	6	1	1	1	1			
GRAHAM BECK BRUT BLANC DE BLANC 750ML										
889148	101794	PK	6	1	1			1	02	
TEENBERG SEXTION 750ML										
882752	104688	PK	6	2	2	2	2			
GRAHAM BECK BLISS NECTAR ROSE 750ML										
750201	101786	PK	6	1	1	1	1			
TEENBERG BARREL FERMENT SAUV BLANC 750ML										
75589*		PK				1		1	07	
TEENBERG BLACK SWAN SAUV BLANC 750ML										

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

MAKRO / a division of Masstores (Pty) Ltd.
Reg. No. 1991/04305/07
Val No. 4300119155

PROOF OF DELIVERY

Mbombela (TOWN) STORE
Water Cres
Mbombela, 1201

Vendor: 12201 BELLS FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP. 761
Vendor Val No. 403025294a
Tel: 0218741258
Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5026803272
SO Number:
Triceps Number:
Document Date: 30.05.2024
Document Time: 08:24:58

Tel: 0860009548
Fax: 0860009542

Order Number: 4509652392
RGR No: 5815/74128
Courier Name: NON COURIER

Printed On 30.05.2024 at 09:46:05

Vendor Document Numbers: 5365

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE	
	ARTICLE	NO.							REASON	CODE

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

NAME SIGNATURE

Receiver: SWALLAC

- 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: CMKHABE

Driver: MASHABA HARRIS
ID number: 9607296222089
Article Reg: 2FKL62L

MASSTORES (PTY) LTD
MAKRO
RECEIVED
Cnr. Ripple & East
TEL: 013 101
PLEASE REFER TO
(THIS ST)