

BECK FAMILY ESTATES



CRU00433

R. 790.81

Tax Invoice

Page 1 of 1

Ship -to Address:

Makro Polokwane (M22)
Cnr Marmer & Magnesiet Street
Pietersburg Ext. 12
Magna Via

Bill-to Customer No:

Account Number MAKR0014
VAT Registration No 4300119155
External Order 4509958993
Invoice Number INV07864
Order No. SO8118
Invoice Date 21/10/2024
Rep Name Reino van der Westhuizen
Delivery Date WED

Masstores (Pty) Ltd

Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

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	AM Marketing POL	1.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	927.85	139.18	1 067.03
101789/317262	SB SauvBlanc 2023	AM Marketing POL	1.00	Case - 06 x 750ml	687.66	790.81	0.0 %	687.66	103.15	790.81

Rest of order currently out of stock:

*Steenberg Chardonnay
Graham Beck Cuvee Clive
Graham Beck Brut Rose 375ml
Steenberg Merlot*

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV07864

Received By _____

Date _____

Signed _____

Total (Excl)	1 615.51
Tax 15.00 %	242.33
Total (Incl)	1 857.84
Discount	0.00
Total (Incl)	1 857.84

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

MAKRO / 2 Division of Massmart (Pty) Ltd
Reg. No. 1991/06801/07
Vat No. 4380159155
1721 - Polokwane (Lounge Office)
1 Main Street
Polokwane 0700
Tel: 0860089550
Fax: 0860089511

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY) LTD
PO Box 17591
DIE BOORD, STELLENBOSCH, WESTERN CAP. 761
Vendor Vat No. 4030252946
Tel: 0210741258
Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027540495
SO Number:
Triceps Number:
Document Date: 23.10.2024
Document Time: 08:39:55
Page: 1 of 1

Printed On 23.10.2024 at 09:54:04

Order Number 4509958993
RCR No 5016047517
Courier Name NON COURIER

Vendor Document Numbers INVD0864

VENDOR										
ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
843621	001789	PK	6	1	1					
TEENIEBEE SHAMPOON BLANK 750ML										
00017	000624	PK	6	1	1					
PAMPA DECK BATH ROSE 750ML										
01161	002177	PK	6	1	1					
TEENIEBEE SHAMPOO THE SOLV BLANK 750ML										

This document serves as the final proof of delivery. Remittance for this Order will be based on this document.
NAME: _____ SIGNATURE: _____

Receiver: _____

Validator: L. MASHELE

Driver: MNYATHI PATRICK
D number: 18703116315967
Mobile Reg: 15W7231

- 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
- 8 INVOICED, NOT ORDERED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Signature: _____
Name: _____
Dispatched by: _____
Date: 23/10/2024



48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR113293 2024-10-24 13:46:29

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

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAKR0014

Doc. Date: 2024-10-21 Doc. Ref: INV07864GB GRV: S Credit Type: Part Credit Invoice Amt: R 1857.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101789/317262	SB SauvBlanc 2023	CS	Case - 06 x 75	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV07864GB (1 Product Type) 1

Authorized by: _____
[date]

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Polokwane (M22)
Cnr Marmer & Magnesiet Street
Pietersburg Ext. 12
Magna Via

Bill-to Customer No:

Account Number MAKR0014
VAT Registration No 4300119155
External Order No 4509958993
Credit Note Number CRN00433
Credit Reason Refused by Customer
Linked Inv Number INV07864
Credit Date 24/10/2024
Rep Name Reino van der Westhuizen

Masstores (Pty) Ltd

Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Credit Note

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101789/317262	SB SauvBlanc 2023	AM Marketing POL	1.00	Case - 06 x 750ml	687.66	790.81	0.0 %	687.66	103.15	790.81

The stock was on the order, customer still sent in back

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0014 CRN00433

Received by _____

Date _____

Signed _____

Total (Excl) 687.66

Tax 15.00 % 103.15

Total (Incl) 790.81

Discount 0.00

Total (Incl) 790.81

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