

# 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 4510174265  
 Invoice Number INV10063  
 Order No. SO10368  
 Invoice Date 03/02/2025  
 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

## 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)
101798/302874	SB Brut 1682 Chardonnay	AM Marketing POL	2.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	2 133.96	320.09	2 454.05
105330/314313	ALL De-Alcoholised Sparkling	AM Marketing POL	1.00	Case - 06 x 750ml	660.00	759.00	0.0 %	660.00	99.00	759.00

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRNZAJJ  
 Payment Ref MAKR0014 INV10063

**Received By** \_\_\_\_\_

**Date** \_\_\_\_\_

**Signed** \_\_\_\_\_

Total (Excl)	2 793.96
Tax 15.00 %	419.09
<b>Total (Incl)</b>	<b>3 213.05</b>
Discount	0.00
<b>Total (Incl)</b>	<b>3 213.05</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

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MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06895/07  
 Vat. No. 430019155

PROOF OF DELIVERY

1275 Polokwane Road  
 1 Marmer Street  
 Polokwane, 0700  
 Tel: 0860009550  
 Fax: 0860009511

VENDOR: 12250 BECK FAMILY ESTATES (PTY)  
 PO BOX 12591  
 DIE BOORD, STELLENBOSCH, WESTERN CAP, 761  
 Vendor Vat No. 4050252945  
 Tel: 0210741250  
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5020090404  
 SO Number:  
 Trieps Number:  
 Document Date: 05.02.2025  
 Document Time: 09:26:56

Order Number: 4510174365  
 RGR No: 5816744775  
 Courier Name: NON COURIER

Page: 1 of 1  
 Printed On 05.02.2025 at 11:29:59

Vendor Document Numbers INV10063

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
10303	105330	PK	6	1	1	1	1		
11900	101798	PK	6	2	2	2	2	07	
29842	101707	PK	6			2		07	

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

Receiver: SPHERAD  
 Validator: SRMACHA  
 Driver: LEKGATA THABO  
 ID number: 9007016002008  
 Article Reg: HHP659L

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

M 22  
**Makro Polokwane**  
**Dispatched**  
 Name: *[Signature]*  
 Signature: *[Signature]*  
 Date: 05/02/2025

M 22  
**Makro Polokwane**  
**Dispatched**  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

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48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

**REQUEST FOR CREDIT - CR123995**      2025-02-06 12:40:21

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:** 2025-02-03    **Doc. Ref:** INV10063GB    **GRV:** 5028090484    **Credit Type:** Part Credit    **Invoice Amt:** R 3213.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	W2	Not Ordered / Dupl		2

**Total Number of Items to be credited on Document Ref:** INV10063GB (1 Product Type)      2

**Authorized by:** \_\_\_\_\_  
[date]