

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 4510279848
 Invoice Number INV10975
 Order No. SO11301
 Invoice Date 31/03/2025
 Rep Name CJ Leach
 Delivery Date WED

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)
104688/312374	GB Bliss Nectar Rose NV	AM Marketing POL	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03
100635/300630	GB Brut NV 750ml	AM Marketing POL	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRNZAJJ
 Payment Ref MAKR0014 INV10975

Received By _____
Date _____
Signed _____

Total (Excl)	1 887.00
Tax 15.00 %	283.06
Total (Incl)	2 170.06
Discount	0.00
Total (Incl)	2 170.06

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 RRRR UU
 MM MM A A K K R R O O
 M M M A AA A K K P P P P O O
 N M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07
 Vat No. 4308199153

PROOF OF DELIVERY

177 Polokwane Liquor Store
 1 Marmer Street
 Polokwane . 0700

Vendor: 12858 BECK FAMILY ESTATES (PTY)
 PO BOX 12591
 DIE BOORD, STELLENBOSCH, WESTERN CAP. 761
 Vendor Vat No. 4200252946
 Tel: 0218741258
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 502838594
 SO Number:
 Trips Number:
 Document Date: 02.04.2025
 Document Time: 08:54:59
 Page 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number: 4518279848
 RGR No 5816344268
 Courier Name: NON COURIER

Printed On 02.04.2025 at 09:31:26

Vendor Document Numbers INV10975

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
525603	108635	PK	6	1	1	1	1		
GRAHAM BECK BRUT 750ML									
592752	104490	PK	6	1	1	1	1		09
GRAHAM BECK BLISS NECTAR ROSE 750ML									
169017	108673	PK	6	1	1	1	1		07
GRAHAM BECK BRUT ROSE 750ML									

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

Receiver: NAME: Ilana IMANAME SIGNATURE: [Signature]

Validator: NAME: SAMEHLA SIGNATURE: [Signature]

Driver: NAME: MASHILWANE DILWANA SIGNATURE: [Signature]
 ID number: 7306895345080
 Vehicle Reg: EBL 0941

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 TIME TO 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

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9560 Fax: 086 00 9511
**PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO**
 (This stamp is not a valid P.O.D)

69
68
67
66
65
64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1

48 Antimoon Street
Latoria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR129131 2025-04-03 11:39:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAKR0014

Doc. Date: 2025-03-31 Doc. Ref: INV10975GB GRV: 5028385594 Credit Type: Part Credit Invoice Amt: R 2170.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
104688/312374	GB Bliss Nectar Rose NV	CS	Case - 06 x 75	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV10975GB (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 4510279848
Credit Note Number CRN00566
Credit Reason Picking Error
Linked Inv Number INV10975
Credit Date 03/04/2025
Rep Name CJ Leach

Masstores (Pty) Ltd

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

Credit Note

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)
104688/312374	GB Bliss Nectar Rose NV	AM Marketing POL	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03
<i>Picking Error / Short Delivered</i>										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 CRN00566

Received by _____

Date _____

Signed _____

Total (Excl)	943.50
Tax 15.00 %	141.53
Total (Incl)	1 085.03
Discount	0.00
Total (Incl)	1 085.03

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