

# 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 4510280438  
 Invoice Number INV10996  
 Order No. SO11323  
 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)
100669/312948	GB Bliss Nectar NV	AM Marketing POL	2.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	1 887.00	283.05	2 170.05
104688/312374	GB Bliss Nectar Rose NV	AM Marketing POL	2.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	1 887.00	283.05	2 170.05
100635/300630	GB Brut NV 750ml	AM Marketing POL	5.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	4 717.50	707.63	5 425.13

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRNZAJJ  
 Payment Ref MAKR0014 INV10996

**Received By** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

Total (Excl)	8 491.50
Tax 15.00 %	1 273.73
<b>Total (Incl)</b>	<b>9 765.23</b>
Discount	0.00
<b>Total (Incl)</b>	<b>9 765.23</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



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 - CR129132 2025-04-03 11:43:05**

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: INV10996GB GRV: 5028385591 Credit Type: Part Credit Invoice Amt: R 9765.23

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		2

Total Number of Items to be credited on Document Ref: INV10996GB (1 Product Type)

2

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 4510280438  
Credit Note Number CRN00567  
Credit Reason Picking Error  
Linked Inv Number INV10996  
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 <i>Picking Error / Short Delivered</i>	AM Marketing POL	2.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	1 887.00	283.05	2 170.05

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRZAJJ  
Payment Ref MAKR0014 CRN00567

**Received by** \_\_\_\_\_

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

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

Total (Excl)	1 887.00
Tax 15.00 %	283.05
<b>Total (Incl)</b>	<b>2 170.05</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2 170.05</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