

BECK FAMILY ESTATES



Ship-to Address: Makro Montague Gardens (M20) 3 Topaz Boulevard Montague Park Milnerton

Bill-to Customer No: MAKR0010

Account Number: 4300119155

VAT Registration No: 4509913241

External Order: INV07500

Invoice Number: SO7740

Order No: 30/09/2024

Invoice Date: Dean Grobbelaar

Rep Name: MON

Delivery Date: MON

Masstores (Pty) Ltd

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

Beck Family Estates (Pty) Ltd

VAT No: 4030252946

Reg No: 2000/024662/07

Liq Lic No: WCP/017838 | WP/011955

Tax Invoice

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101798302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

PRODUCT CODE	CASES	UNITS	REASON
Full Grob	1	6	Due to Shke.
			13421

Banking Details

Account Name: Beck Family Estates (Pty) Ltd

Bank Name: FNB

Bank Account: 62699638626

Branch Code: 210554

SWIFT Code: FIRNZAJJ

Payment Ref: MAKR0010 INV07500

Total (Excl)	1 066.98
Tax 15.00 %	160.05
Total (Incl)	1 227.03
Discount	0.00
Total (Incl)	1 227.03

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

BECK FAMILY
ESTATES



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3 Topaz Boulevard
Montague Park
Milnerton

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Invoice Number: INV07500
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Delivery Date: M/ON

Masstores (Pty) Ltd

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

Tax Invoice

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VAT No: 4030252946
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Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
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101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03
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Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0010 INV07500

Received By

Date

Signed

Total (Excl)	1 066.98
Tax 15.00 %	160.05
Total (Incl)	1 227.03
Discount	0.00
Total (Incl)	1 227.03

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REQUEST FOR CREDIT - CR14301872024-10-08 02:40:18

LOAD SHEET Reference - LSID 234448, DATE Delivered - 2024-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:Shop Closed

Customer Name: MAKRO MONTAGUE GARDENS

Brief Description of Credit:

Principal Customer Code: MAKR0010

Doc. Date: 2024-09-30Doc. Ref: INV07500GBGRV:

Credit Type: CreditInvoice Amt: R 1227.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay	CS	Case - 06 x 75	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: INV07500GB (1 Product Type)1

BECK FAMILY ESTATES



Ship-to Address: Makro Montague Gardens (M20) 3 Topaz Boulevard Montague Park Milnerton

Bill-to Customer No: MAKR0010

Credit Note Page 1 of 1

Account Number: 4300119155

VAT Registration No: 4509913241

External Order No: CRN00423

Credit Note Number: Refused by Customer

Credit Reason: INV/07500

Linked Inv Number: 08/10/2024

Credit Date: Dean Grobelaar

Rep Name: 2191

Massstores (Pty) Ltd

Postal Address: Massstores (Pty) Ltd trading as Makro 16 Peltier Drive Sunninghill Sandton

Beck Family Estates (Pty) Ltd

VAT No: 4030252946

Reg No: 2000/024662/07

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101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

Store closed on NDD due to ongoing strike

Banking Details		Received by		Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd	Date		Tax 15.00 %
Bank Name	FNB			Total (Incl) 1 227.03
Bank Account	62699638626			Discount 0.00
Branch Code	210554			Total (Incl) 1 227.03
SWIFT Code	FIRNZAJJ			
Payment Ref	MAKR0010 CRN00423	Signed		

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