

BECK FAMILY ESTATES



GRAHAM BECK
METHODE CAP CLASSIQUE



Ship -to Address:

Makro Mbombela (M21)
Cnr Ripple Street & Eastern Boulevard
Riverside Park Ext. 24
Nelspruit

Bill-to Customer No:

Account Number: MAKR0011
VAT Registration No: 4300119155
External Order: 4510173369
Invoice Number: INV10050
Order No.: SO10355
Invoice Date: 03/02/2025
Rep Name: Toine Shoeman
Delivery Date: THU

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Tax Invoice

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	Kirk Nelspruit	1.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	927.85	139.18	1 067.03

*Rest of order currently out of stock:
Graham Beck Brut 1.5L*

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRZAJJ
Payment Ref: MAKR0011 INV10050

Received By

Date

Signed

Total (Excl)	927.85
Tax 15.00 %	139.18
Total (Incl)	1 067.03
Discount	0.00
Total (Incl)	1 067.03

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, Noordster Paarl, Western Cape, 7646

M M M M A A K K R R R
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M M M A A K K R R R

MAKRO / A Division of Mastercards (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Val No. 430019155

Vendor: 1295B BECK FAMILY ESTATES (PTY)

M21 - Mbombela Litour Store

PO BOX 12591

1016 BORD, STELLENBOSCH, WESTERN CAP, 761

DOCUMENT NUMBER: 502609

Mier Ctes

Vendor Val No. 4030252946

tel: 0860009548

Document Date: 06.02.20

Mbombela, 1201

tel: 0218741258

Contact: MR DAVID BUREFORD

Document Time: 09:02:27

tel: 0860009548

Order Number 4510173369

RRR No 5816246901

Page: 1 of 1

Fax: 0860009548

Courier Name NON COURIER

Printed On 06.02.2025 at 09:05

Vendor Document Numbers INV10050

VENDOR

ADVICE

ARTICLE	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	REASON	CODE
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16801/ 100673 PK 6 1 1 1

GRAHAM BECK DRUT ROSE / 50ML

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

NAME SIGNATURE

Receiver

PHUCHAN

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT INVOICED - NOT ORDERED-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURN
- 8 INVOICED, NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator

SHABUZA

Driver

ANUNDU NELSON

ID number

37804195/80083

Vehicle Reg

FR1R16ZL

TEL: 070 104

RECEIVED REF

OTR