

BECK FAMILY ESTATES



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: 4510174264
Invoice Number: INV10062
Order No.: SO10367
Invoice Date: 03/02/2025
Rep Name: Toine Shoeman
Delivery Date: THU

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)
101798/302874	SB Brut 1682 Chardonnay	Kirk Nelspruit	3.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	3 200.94	480.14	3 681.08
105330/314313	ALL De-Alcoholised Sparkling	Kirk Nelspruit	1.00	Case - 06 x 750ml	660.00	759.00	0.0 %	660.00	99.00	759.00
100637/317283	GB Blanc de Blancs 2019	Kirk Nelspruit	2.00	Case - 06 x 750ml	1 643.46	1 890.00	0.0 %	3 286.92	493.04	3 779.96

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRZAJJ
Payment Ref: MAKR0011 INV10062

Total (Excl)

Total (Excl): 7 147.86
Tax 15.00 %: 1 072.18
Total (Incl): 8 220.04
Discount: 0.00
Total (Incl): 8 220.04

Received By

Date

Signed

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 A A K K R R R
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PROOF OF DELIVERY

MAKRO / A Division of Mass Stores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019155

1211 - Mumbela LINDOR Store

Wier CRES

Mumbela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 7744 ORANIERIVIERWYKELDERS KOOP
PO BOX 544
UPINGTON, NORTHERN CAPE, 0800

Vendor Vat No. 4550115309

Tel: 0543378800

Contact:

Order Number 4510167905

REG No 5816246916

Courier Name NON COURIER

Printed On 06.02.2025 at 09:53

Page: 1 of 1

DOCUMENT NUMBER: 502809

SO Number:

Triceps Number:

Document Date: 06.02.20

Document Time: 09:09:10

Vendor Document Numbers R112982714

ARTICLE	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	LOC	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	REASON

81266 PK 6 1 1 1 1

ORANGE RIVER CELLARS CAPE RUBY 750ML

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

NAME SIGNATURE

Receiver

MNGOMANE

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

7 NOT INV, NOT ORDERED - RETURN
8 INVOICED, NOT ORDERED - RETURN

Validator

SLUBISI

3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT RETURN
6 OVERSUPPLIED - RETURNED

9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver

MUMUNDU NELSON

10 INCREASE

11 DECREASE

ID number

:7804195780083

Vehicle Reg

:FTR162L

MASSSTORES (PTY) LTD

Mr. P. P. P.

MASSSTORES (PTY) LTD