

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: 4510201060
 Invoice Number: INV10287
 Order No.: SO10600
 Invoice Date: 18/02/2025
 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)
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	3.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	2 783.54	417.53	3 201.07

*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 INV10287

Total (Excl) 2 783.54
 Tax 15.00 % 417.53
Total (Incl) 3 201.07
 Discount 0.00
Total (Incl) 3 201.07

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, Noorder Paarl, Western Cape, 7646

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

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1921/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

M2L Mbombela Lager Store
 Wier Gres
 Mbombela, 1201

Vendor: 12950 BECK FAKELV ESTATES (PTY)
 PO BOX 12591
 DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

DOCUMENT NUMBER: 5028165

Tel: 0860009548
 Fax: 0860009549

Vendor Vat No: 4030252946
 Tel: 0218741258
 Contact: MR DAVID BURFORD

SO Number:
 Invoice Number:
 Document Date: 20.02.202
 Document Time: 08:29:57

Printed On 20.02.2025 at 08:51

Vendor Document Numbers 10278

Order Number 4510201060
 RGR No 5816271700
 Courier Name NON COURIER

ARTICLE NO.	YENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
168017	100673	PK	6	3	3	3	3		

GRAHAM BECK BRUT ROSE 750ML
 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME SIGNATURE

Receiver

:SMALLAC

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

Validator

:SMALLAC

Driver

:TOLA ABRAM

ID number :8608165916089
 Vehicle Reg :FIL692L