

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 4510266309
Invoice Number INV10831
Order No. SO11153
Invoice Date 24/03/2025
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)
105871/316600	GB Brut Rose NV 375ml	Liquor Runners JHB	1.00	Case - 12 x 375ml	1 200.00	1 380.00	0.0 %	1 200.00	180.00	1 380.00
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	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 FIRZAJJ
Payment Ref MAKR0011 INV10831

Received By _____
Date _____
Signed _____

Total (Excl)	5 917.50
Tax 15.00 %	887.63
Total (Incl)	6 805.13
Discount	0.00
Total (Incl)	6 805.13

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 AA K K RRRR 00
 MM MM A A K K R R 0 0
 M M M A AA A K K RRRR 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Massires (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

Wier Cres

PO BOX 12591

DOCUMENT NUMBER: 5028356690

Mbombela, 1201

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

SO Number:

Vendor Vat No. 4030252946

Triceps Number:

Tel: 0860009548

Tel: 0210741258

Document Date: 27.03.2025

Fax: 0860009549

Contact: MR DAVID BURFORD

Document Time: 07:43:56

Page: 1 of 1

Order Number 4510266309

Printed On 27.03.2025 at 08:51:41

RGR No 5816333789

Courier Name NON COURIER

Vendor Document Numbers INV10831

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
525603	100635	PK	6	5	5	5	5		
GRAHAM BECK BRUT 750ML									
454717	NY90T5010S	PK	12	1	1	1	1		
GRAHAM BECK BRUT ROSE 375ML									

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver : ZSINDAN	<i>ZSindan</i>	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator : ZSINDAN	<i>ZSindan</i>	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Driver : MAGAGULA STEVE	<i>Magagula</i>	4 INVALID BARCODE - RETURNED	10 INCREASE
ID number : 8401215289086		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
Vehicle Reg : FTR162L		6 OVERSUPPLIED - RETURNED	

MAKRO NELS
 RECEIVING DEP
 Cnr. Rippie & Eastern Boule
 Ext.24 Nelspru
 TEL: 013 101 1150
 PLEASE REFER TO ATTACHED
 ISSUED BY
 THIS STAMP IS NOT