

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 4510227447
Invoice Number INV10521
Order No. SO10838
Invoice Date 03/03/2025
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)
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners JHB	2.00	Case - 04 x 1500ml	1 380.00	1 587.00	0.0 %	2 760.00	414.00	3 174.00

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV10521

Received By _____
Date _____
Signed _____

Total (Excl)	2 760.00
Tax 15.00 %	414.00
Total (Incl)	3 174.00
Discount	0.00
Total (Incl)	3 174.00

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

MM MM A A K K R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store
 Wier Cres
 Mbombela, 1201
 Tel: 0860009548
 Fax: 0860009549

Vendor: 12950 BECK FAMILY ESTATES (PTY)
 PO BOX 12591
 DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
 Vendor Vat No. 4030252946
 Tel: 0218741258
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028243809
 SO Number:
 Triceps Number:
 Document Date: 06.03.2025
 Document Time: 08:33:18
 Page: 1 of 1

Order Number: 4510227447
 RGR No 5816296708
 Courier Name NON COURIER

Printed On 06.03.2025 at 09:55:26

Vendor Document Numbers INV10521

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2244060	100636	PK	4	2	2	2	2		
GRAHAM BECK BRUT 1.5L									

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

Receiver: NAME: DMSITHI SIGNATURE: *[Signature]*
 Validator: NAME: DMSITHI
 Driver: NAME: MAGAGULA STEVE SIGNATURE: *[Signature]*
 ID number: 8410215289086
 Vehicle Reg: FHW451L

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MASSTORES (PTY) LTD
MAKRO RECEIVING
 EX-101
 TEL: 012 101 1111
 (THIS STAMP)