

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 4510228295
Invoice Number INV10525
Order No. SO10842
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

Page 1 of 1

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	Liquor Runners JHB	5.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	5 100.00	765.00	5 865.00

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV10525

Received By _____
Date _____
Signed _____

Total (Excl)	5 100.00
Tax 15.00 %	765.00
Total (Incl)	5 865.00
Discount	0.00
Total (Incl)	5 865.00

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

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MM MM A A K K R R O O
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MAKRO / A Division of MassStores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4838252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028243940

SO Number:

Triceps Number:

Document Date: 06.03.2025

Document Time: 08:37:33

Page: 1 of 1

Printed On 06.03.2025 at 09:55:49

Vendor Document Numbers INV10525

Order Number 4510228295

RGR No 5816296724

Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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168017	100673	PK	6	5	5	5	5		
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
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Receiver	DMSITHI
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Validator	DMSITHI
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Driver	MAGAGULA STEVE
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ID number	8410215289086
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Vehicle Reg	FHW451L
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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

MASSSTORES (PTY) LTD T/A

MAKRO NELS

RECEIVING DEPT

Cnr. Ripple & Eastern Double

Ext 24 Nelspruit

TEL: 013 101 1150

PLEASE REFER TO ATTACHED

(THIS STAMP IS NOT)