

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 4510265227
Invoice Number INV10828
Order No. SO11150
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

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)
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners JHB	1.00	Case - 04 x 1500ml	1 380.00	1 587.00	0.0 %	1 380.00	207.00	1 587.00

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV10828

Received By _____**Date** _____**Signed** _____

Total (Excl)	1 380.00
Tax 15.00 %	207.00
Total (Incl)	1 587.00
Discount	0.00
Total (Incl)	1 587.00

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

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 Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

Wier Cres

PO BOX 12591

Mbombela, 1201

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0860009548

Tel: 0218741258

Fax: 0860009549

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028356664

SO Number:

Triceps Number:

Document Date: 27.03.2025

Document Time: 07:42:58

Page: 1 of 1

Order Number 4510265227

Printed On 27.03.2025 at 08:47:59

RGR No 5816333783

Courier Name NON COURIER

Vendor Document Numbers INV10028

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	-------------------------

2244060	100636	PK	4	1	1	1	1		
---------	--------	----	---	---	---	---	---	--	--

GRAHAM BECK BRUT 1.5L

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

NAME	SIGNATURE
------	-----------

Receiver: :ZSINDAN	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
--------------------	---------------------------	---------------------------------

	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
--	----------------------	----------------------------------

	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
--	--------------------------------	----------------------------

	4 INVALID BARCODE - RETURNED	10 INCREASE
--	------------------------------	-------------

Validator: :ZSINDAN	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
---------------------	---------------------------------	-------------

	6 OVERSUPPLIED - RETURNED	
--	---------------------------	--

Driver: :MAGAGULA STEVE	
-------------------------	--

ID number :8401215289086

Vehicle Reg :FTR162L

MASSSTORES (PTY) LTD

MAKRO

RECEIVING

Cnr. Ripple & Eastern

Ext.24 N

TEL: 013 101 1150

PLEASE REFER TO ATT

ISSUED

(THIS STAMP IS