

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 4510279838
Invoice Number INV10974
Order No. SO11300
Invoice Date 31/03/2025
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)
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03
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

Nicholas
WBS
Fri 4511

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV10974

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

Total (Excl)	2 323.50
Tax 15.00 %	348.53
Total (Incl)	2 672.03
Discount	0.00
Total (Incl)	2 672.03

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

M211 - 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: 08600009548

Tel: 0218741258

Fax: 08600009549

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028392857

SO Number:

Triceps Number:

Document Date: 03.04.2025

Document Time: 09:13:13

Page: 1 of 1

Order Number 4510279838

Printed On 03.04.2025 at 10:34:46

RGR No 5816346827

Courier Name NON COURIER

Vendor Document Numbers INV18974

VENDOR

ADVICE

ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

2244060

100636

PK

4

1

1

1

1

GRAHAM BECK BRUT 1.5L

525603

100635

PK

6

1

1

1

1

GRAHAM BECK BRUT 750ML

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

NAME

SIGNATURE

Receiver

:DMSITHI

DMSITHI

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

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator

:SMABUZA

Driver

:LUBISI NOCHOLAS

ID number

:9308015747080

Vehicle Reg

:FHW451L

MASSSTORES (PTY) LTD T/A
 MAKRO NELS
 RECEIVING DEPT
 Cnr. Ripple & Eastern Bvd
 Ext. 24 Netter

TEL: 013 101 1153
 PLEASE REFER TO ATTACH
 ISSUED BY
 (THIS STAMP IS)