

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 4510339038
Invoice Number INV11505
Order No. SO11843
Invoice Date 05/05/2025
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	6.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	5 752.80	862.92	6 615.72

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV11505

Received By _____

Date _____

Signed _____

Total (Excl)	5 752.80
Tax 15.00 %	862.92
Total (Incl)	6 615.72
Discount	0.00
Total (Incl)	6 615.72

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 0 0
 M M M A A K K R R 0 0
 M M M A AA A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Mat No. 4300119155

M21L - Mbombela Liqour Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

Vendor: 12950 BECK FAMTLY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028565487

SO Number:

Triceps Number:

Document Date: 08.05.2025

Document Time: 07:47:30

Page: 1 of 1

Printed On 08.05.2025 at 08:33:28

Order Number 4510339038

RGR No 5816408317

Courier Name NON COURIER

Vendor Document Numbers INV11505

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTC REASON CODE
525603	100635	PK	6	6	6	6	6	6	

GRAHAM BECK BRUT 750ML

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

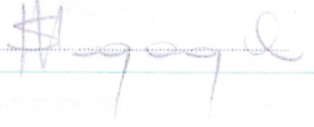
NAME SIGNATURE

Receiver : PMARUMO



Validator : PMARUMO

Driver : MAGAGULA STEVE



ID number : 8410215289086

Vehicle Reg : FTL692L

- 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

MAKRO NELSIF
 RECEIVING DEPAI
 Chr. Ripple & Eastern Boulevar
 Ext.24 Nelspruit,
 TEL: 013 401 1150
 PLEASE REFER TO ATTACHED
 (THIS STAMP IS NOT A V2)