

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 4510376082
 Invoice Number INV11763
 Order No. SO12105
 Invoice Date 26/05/2025
 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

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	1.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	958.80	143.82	1 102.62

Nicholas
NR
FHW 457L

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRZAJJ
 Payment Ref MAKR0011 INV11763

Received By _____

Date _____

Signed _____

Total (Excl)	958.80
Tax 15.00 %	143.82
Total (Incl)	1 102.62
Discount	0.00
Total (Incl)	1 102.62

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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M M M A AA A K K
M M A A K K

MAKRO / A Division of Masstores (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

DOCUMENT NUMBER:

Mbombela . 1201

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

SO Number:

Tel: 0860009548

Vendor Vat No. 4030252946

Triceps Number:

Fax: 0860009549

Tel: 0218741258

Document Date: 05

Contact: MR DAVID BURFORD

Document Time: 05

Page: 1 of 1

Order Number 4510376082

Printed On 05/29/2025

RGR No. 5816446888

Courier Name NON COURIER

Vendor Document Numbers INV11763

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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168017	100673	PK	6	1	1	1	1		
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GRAHAM BECK BRUT ROSE 750ML

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

Receiver : DMSITHI

[Signature]

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED

7 NOT INV. NOT ORDERED
8 INVOICED, NOT ORDERED

Validator : SNGUYUZ

[Signature]

3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN

9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver : LUBISI NICHOLAS

[Signature]

ID number : 9308015747080

Vehicle Reg : FHW451L

[Signature]

REC
Cnr. Ripple

TEL: 013 10
PLEASE RE

(P)