

# BECK FAMILY ESTATES



## Tax Invoice

**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        4510376788  
Invoice Number        INV11771  
Order No.              SO12113  
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

**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	5.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	4 794.00	719.10	5 513.10

*Nicholas*  
*NB*  
*FHW 2512*

**Banking Details**

Account Name    Beck Family Estates (Pty) Ltd  
Bank Name        FNB  
Bank Account    62699638626  
Branch Code     210554  
SWIFT Code      FIRNZAJJ  
Payment Ref     MAKR0011    INV11771

**Received By** \_\_\_\_\_

**Date** \_\_\_\_\_

**Signed** \_\_\_\_\_

Total (Excl)	4 794.00
Tax 15.00 %	719.10
<b>Total (Incl)</b>	<b>5 513.10</b>
Discount	0.00
<b>Total (Incl)</b>	<b>5 513.10</b>

**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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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:

Vendor Vat No. 4030252946

Triceps Number:

Tel: 0860009548

Tel: 0218741258

Document Date: 05/29/2025

Fax: 0860009549

Contact: MR DAVID BURFORD

Document Time: 09:15

Page: 1 of 1

Order Number 4510376788

Printed On 05/29/2025

RGR No 5816446896

Courier Name NON COURIER

Vendor Document Numbers INV11771

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTC REASON CODE
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525603	100635	PK	6	5	5	5	5		
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GRAHAM BECK BRUT 750ML

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

Receiver NAME :DMSITHI SIGNATURE 

- 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-
- 8 INVOICED, NOT ORDERED-
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator NAME :SNGUYUZ SIGNATURE 

Driver NAME :LUBISI NICHOLAS SIGNATURE 

ID number :9308015747080

Vehicle Reg :FHW451L

Conf. TEL PL