

# 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 4510388385  
Invoice Number INV11842  
Order No. SO12188  
Invoice Date 02/06/2025  
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

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**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	10.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	9 588.00	1 438.20	11 026.20

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd  
Bank Name FNB  
Bank Account 62699638626  
Branch Code 210554  
SWIFT Code FIRZAJJ  
Payment Ref MAKR0011 INV11842

**Received By** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

Total (Excl)	9 588.00
Tax 15.00 %	1 438.20
<b>Total (Incl)</b>	<b>11 026.20</b>
Discount	0.00
<b>Total (Incl)</b>	<b>11 026.20</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

M M AA K K RRRR 00  
 MM MM A A K K R R 0 0  
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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: 5028713296

Mbombela, 1201

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

SD Number:

Vendor Vat No. 4030252946

Triceps Number:

Tel: 0860009548

Tel: 0218741258

Document Date: 05.06.2025

Fax: 0860009549

Contact: MR DAVID BURFORD

Document Time: 08:25:59

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Order Number 4510388385

Printed On 05.06.2025 at 10:01:12


RGR No 5816459277

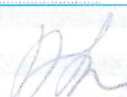
Courier Name NON COURIER

Vendor Document Numbers INV11842

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVTCE
	ARTICLE	UOM							REASON
	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
525603	100635	PK	6	10	10	10	10		
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	:ZSINDAN		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
Validator	:ZSINDAN		7 NOT INV. NOT ORDERED--RETURNED 8 INVOICED, NOT ORDERED--RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

Driver :TALA ABRAM   
 ID number :8605165916089  
 Vehicle Reg :FHW451L

MASSTORES (PTY) LT

MAKRO

RECEIVING

Cnr. Ripple & Eastern

Ext.24 No

TEL: 013 101 1150

PLEASE REFER TO ATTA

ISSUED