

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 4510387913
 Invoice Number INV11848
 Order No. SO12194
 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)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	1 917.60	287.64	2 205.24

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV11848

Received By _____
Date _____
Signed _____

Total (Excl)	1 917.60
Tax 15.00 %	287.64
Total (Incl)	2 205.24
Discount	0.00
Total (Incl)	2 205.24

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

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

Wier Cres

PO BOX 12591

DOCUMENT NUMBER: 5028713148

Mbombela, 1201

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

SO Number:

Vendor Vat No. 4030252946

Triceps Number:

Tel: 0860009548

Tel: 0218741258

Document Date: 05.06.2025

Fax: 0860009549

Contact: MR DAVID BURFORD

Document Time: 08:22:42

Page: 1 of 1

Order Number 4510387913

Printed On 05.06.2025 at 09:56:05

RGR No 5816459258


Courier Name NON COURIER

Vendor Document Numbers INV11848

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
168017	100673	PK	6	2	2	2	2		

GRAHAM BECK BRUT ROSE 750ML

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver : ZSINDAN		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator : ZSINDAN		3 STOCK DATE EXPTRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

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

MAKRO (PTY)

MAKRO

RECEIVED

Mr. Ripple & East

Ext. 24

TEL: 013 101 1150

PLEASE REFER TO

ISS

THIS STAMP