

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 4510415683
 Invoice Number INV12118
 Order No. SO12471
 Invoice Date 20/06/2025
 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

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)
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners JHB	3.00	Case - 04 x 1500ml	1 380.00	0.00	0.0 %	0.00		

Handwritten signature in blue ink.

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRZAJJ
 Payment Ref MAKR0011 INV12118

Received By _____
Date _____
Signed _____

Total (Excl)	0.00
Tax 15.00 %	0.00
Total (Incl)	0.00
Discount	0.00
Total (Incl)	0.00

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

M211 - Mbombela Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

Wier Cres

PO BOX 12591

DOCUMENT NUMBE

Mbombela . 1201

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

SO Number:

Tel: 0860009548

Vendor Vat No. 4030252946

Triceps Number

Fax: 0860009549

Tel: 0218741258

Document Date:

Contact: MR DAVID BURFORD

Document Time:

Page: 1 of 1

Order Number 4510415683

Printed On 26.06.202

RGR No 5816495266

Courier Name NON COURIER

Vendor Document Numbers INV12118

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTCE REASON CODE
2744060	100636	PK	4	3	3	3	3		

GRAHAM BECK BRUT 1.5L

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

NAME SIGNATURE

Receiver : MNGOMANE

Validator : SMABUZA

Driver : NYUNDU NELSON

ID number : 7804195780083

Vehicle Reg : FTR162L

- 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 ORDER
- 8 INVOICED - NOT ORDE
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE

14 14411

OF DELIVERY

013 101 118

Reverse Part

1