

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 4510470682
Invoice Number INV12506
Order No. SO12867
Invoice Date 21/07/2025
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	6.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	5 752.80	862.92	6 615.72

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV12506

Received By _____
Date _____
Signed _____

Total (Excl)	5 752.80
Tax 15.00 %	862.92
Total (Incl)	6 615.72
Discount	0.00
Total (Incl)	6 615.72

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M21L - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028974519

SO Number:

Triceps Number:

Document Date: 24.07.2025

Document Time: 07:47:14

Page: 1 of 1

Order Number 4510470682

RGR No 5816542209

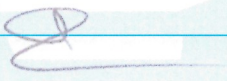
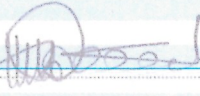
Courier Name NON COURIER

Printed On 24.07.2025 at 08:30:21

Vendor Document Numbers INV12506

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTCE REASON CODE
168017	108673	PK	6	6	6	6	6		
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		
Receiver	:DMARUMO		1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	:DMARUMO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	
Driver	:NDLOVU DAVID			
ID number	:7606105899089			
Vehicle Reg	:FTL692L			

MASSTORES (PTY) LTD

MAKRO NE

RECEIVING DE

Cnr. Ripple & Eastern Bot

Ext.24 Nelsp

TEL: 013 101 1150

PLEASE REFER TO ATTACH

