

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 4509976324
Invoice Number INV08026
Order No. SO8274
Invoice Date 29/10/2024
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)
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	10.00	Case - 06 x 750ml	976.68	1 123.20	4.7 %	9 308.50	1 396.28	10 704.78

Makro

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV08026

Received By _____
Date _____
Signed _____

Total (Excl)	9 308.50
Tax 15.00 %	1 396.28
Total (Incl)	10 704.78
Discount	0.00
Total (Incl)	10 704.78

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 A A K K 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

Vat No. 4300119155

Mail - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 12251 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENDOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027586930

SD Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 08:44:45

Pages: 1 of 1

Printed On 31.10.2024 at 09:45:35

Order Number 4509976324

RGR No 5816064738

Courier Name MON COURIER

Vendor Document Numbers INVD8026

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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525603	100635	PK	6	10	10	10	10		
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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.

NAME

SIGNATURE

Receiver: :SWALLAC

Validator: :SWALLAC

Driver: :HALOPE MARTIN

ID number: :9910225685081

Vehicle Reg: :FTR1621

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-RETURNED

8 INVOICED. NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

MASSTORES (PTY)

MAKR

RECEIVED

Ch. Apple & Co

Ex. 24

TEL: 013 101 1150

PLEASE REFER TO A

ISS