

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 4509361551
Invoice Number INV03412
Order No. SO3500
Invoice Date 15/01/2024
Rep Name
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)
100669/312948	GB Bliss Nectar NV	Kirk Nelspruit	6.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	5 603.46	840.52	6 443.98
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	6.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	5 603.46	840.52	6 443.98

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref MAKR0011 INV03412

Received By**Date****Signed**

Total (Excl)	11 206.92
Tax 15.00 %	1 681.04
Total (Incl)	12 887.96
Discount	0.00
Total (Incl)	12 887.96

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 A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/04805/07
Vat No. 4300119155

PROOF OF DELIVERY

M211 - Mbombela Liquor Store
Wier Cres
Mbombela, 1201

VENDOR: L2250 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: 5026127207
SO Number:
Triceps Number:
Document Date: 18.01.2024
Document Time: 08:42:45
Pages: 1 of 1

Tel: 0860009548
Fax: 0860009549

Order Number 4509361551
RGR No 5815523099
Courier Name NON COURIER

Printed On 18.01.2024 at 09:51:49

Vendor Document Numbers INVO3412

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
168017	100673	PK	6	6	6	6	6		
GRAHAM BECK BRUT ROSE 750ML									
127756	100669	PK	6	6	6	6	6		
GRAHAM BECK BLISS NECTAR NV 750ML									

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

NAME SIGNATURE

Receiver: PMARUMO PMARUMO

Validator: PMARUMO

Driver: LUBISI NICHOLAS

ID number: 9508015747560

Vehicle Reg: F6J292L

- 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) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext 24 Nelspruit, 4226

TEL: 013 101 1155

FAX: 013 101 1155

MAKRO ATTACHED PROOF OF DELIVERY

MAKRO

THIS IS NOT A VALID PROOF