

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 4509550648
Invoice Number INV04722
Order No. SO4869
Invoice Date 08/04/2024
Rep Name
Delivery Date THU

Masstores (Pty) Ltd

Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

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	30.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	29 300.40	4 395.06	33 695.46

Handwritten signature
M. M. M.
P. M. 087 L

Handwritten text
5026563651

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV04722

Received By _____

Date _____

Signed _____

Total (Excl)	29 300.40
Tax 15.00 %	4 395.06
Total (Incl)	33 695.46
Discount	0.00
Total (Incl)	33 695.46

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 M M A A K K R R R R O O
M M M M A A K K R R R R O O
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MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/04805/07 PROOF OF DELIVERY

Vat No. 4300119155

R211 - Mbombela Liquor Store Vendor: D2950 BECK FAMILY ESTATES (PTY)

Wier Cres PO BOX 12591 DOCUMENT NUMBER: 5026563451

Mbombela, 1201 DIE BOORD, STELLENBOSCH, WESTERN CAP, 761 SD Number:

Tel: 0860009549 Tel: 0218741258 Triceps Number:

Fax: 0860009549 Contact: MR DAVID BURFORD Document Date: 04/11/2024

Order Number: 4509550648 Document Time: 08:34:55

RGR No 5815687078 Printed On: 04/11/2024 at 09:40:46

Courier Name: NON COURIER

Vendor Document Numbers: 4722

VENDOR

ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF ADVISE REASON

NO. UOM SIZE QTY QTY QTY QTY QTY CODE

25493 100695 PK 6 30 30 30 30

RAHAN 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: MNSOMANE L MOKAN

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

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator: SNGUMI2

Driver: MALUPE MARTIN

ID number: 9910225685081

Vehicle Reg: PM2057L