

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 4509765096
Invoice Number INV06295
Order No. SO6484
Invoice Date 22/07/2024
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	0.0 %	9 766.80	1 465.02	11 231.82

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV06295

Received By _____
Date _____
Signed _____

Total (Excl)	9 766.80
Tax 15.00 %	1 465.02
Total (Incl)	11 231.82
Discount	0.00
Total (Incl)	11 231.82

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

MMMAAKKKRRRR00
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Val. No. 4300119155

M211 Mbombela Linor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

Wier Cres

PO BOX 12591

DOCUMENT NUMBER: 5027080876

Mbombela, 1201

DIE BOORD, STELLENBOSCH, WESTERN CAP., 761

SO Number:

Vendor Val No. 4030252946

Triceps Number:

Tel: 0860009548

Tel: 0218741258

Document Date: 25.07.2024

Fax: 0860009549

Contact: MR DAVID BURFORD

Document Time: 08:22:49

Pages: 1 of 1

Order Number 4509765096

Printed On 25.07.2024 at 09:25:03

NGR No 5815877523

Courier Name NGM COURIER

Vendor Document Numbers INV06295

VENDOR		ADVISE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	
PACK	SIZE	ORDER	INVOICE
QTY	QTY	DEL	QTY
QTY	QTY	QTY	QTY
625603	100635	PK	6
10	10	10	10

RAHAM 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: SHALLAC SINGH

- 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

Validator: SHALLAC

Driver: MBUYANE GABELO

ID number: 8506135694089

Vehicle Reg: FTR15PL

MASSTORES (PTY) LTD T/A

AKRO NELSP

RECEIVING DEPT

Car. Rippel Eastern Boulders

24 Nelspruit

TEL: 013 101 1100

PLEASE REFER TO ATTACHED

ISSUED BY MAKRO