

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 4509648035
Invoice Number INV05327
Order No. SO5498
Invoice Date 27/05/2024
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

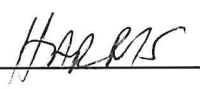
Beck Family Estates (Pty) Ltd

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)
100637/316686	GB Blanc de Blancs 2018	Kirk Nelspruit	2.00	Case - 06 x 750ml	1 643.46	1 890.00	0.0 %	3 286.92	493.04	3 779.96

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV05327

Received By _____
Date _____
Signed _____

Total (Excl)	3 286.92
Tax 15.00 %	493.04
Total (Incl)	3 779.96
Discount	0.00
Total (Incl)	3 779.96

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 AA K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M M A A A K K R R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06809/07
Vat No. 4300119155

PROOF OF DELIVERY

M21L - Mbombela Liquor Store
Wier Cres
Mbombela 1201

Vendor: 12250 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: 5026803002
SO Number:
Triceps Number:
Document Date: 30.05.2024
Document Time: 08:26:56

Tel: 0840009548
Fax: 0840009549

Order Number 4509648035
RGR No 5815774138
Courier Name NOW COURIER

Page: 1 of 1
Printed On 30.05.2024 at 09:19:12

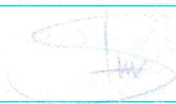
Vendor Document Numbers 5327

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1428162	100437	PK 6	2	2	2	2		
GRAHAM BECK BRUT BLANC DE BLANC 750ML								

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

NAME SIGNATURE

Receiver: :SWALLAC CONKH02



- 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: :SWALLAC



Driver: :MASHABA HARRIS
ID number: :9607296222089
Vehicle Reg: :FTR162L

MASSTORES (PTY) LTD
MAKRO
RECEIVED
Car. Ripple & Est
Ext 3494
TEL: 013 101 1100
PLEASE REFER TO
ISSUES
(THIS STAMP IS...)