

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 4509749560
Invoice Number INV06207
Order No. SO6349
Invoice Date 17/07/2024
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

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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)
101676/314896	GB Ultra Brut 2017	Kirk Nelspruit	1.00	Case - 06 x 750ml	1 643.46	1 890.00	7.9 %	1 514.09	227.11	1 741.20
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	3.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	2 930.04	439.51	3 369.55

*Rest of order currently out of stock:
Graham Beck Brut 1.5L*

#5027044537

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0011 INV06207

Received By _____
Date _____
Signed _____

Total (Excl)	4 444.13
Tax 15.00 %	666.62
Total (Incl)	5 110.75
Discount	0.00
Total (Incl)	5 110.75

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 K R R R R R U U
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M M M A A K K R R U U

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1211 Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

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: 5027044537

SD Number:

Triceps Number:

Document Date: 18.07.2024

Document Time: 08:17:20

Page: 1 of 1

Order Number 4509749560

KGR No 5815864229

Courier Name MCM COURIER

Printed On 18.07.2024 at 09:47:18

Vendor Document Numbers INVO6207

VENDOR									ADVICE
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
25603	100635	PK	6	3	3	3	3		
RAHAM BECK BRUT 750ML									
17665	101676	PK	6	1	1	1	1		
RAHAM BECK ULTRA BRUT 750ML									

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

NAME SIGNATURE

Receiver :DMSTIHI DMSIHI

Validator :DMSTIHI

river :NTIWANE GIDEON

Q number :9203145574084

Vehicle Reg :FTR062L

- 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 (PT) LTD

Chc. PT

TEL

PLE

WOTA