

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 4509772784
Invoice Number INV06349
Order No. SO6569
Invoice Date 25/07/2024
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)
100634/300629	GB Brut NV 375ml	Kirk Nelspruit	2.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	2 304.00	345.60	2 649.60

MT Macrin
25/07/2024

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0011 INV06349

Received By _____
Date _____
Signed _____

Total (Excl)	2 304.00
Tax 15.00 %	345.60
Total (Incl)	2 649.60
Discount	0.00
Total (Incl)	2 649.60

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

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/04809/07
Vat No. 4300119155

PROOF OF DELIVERY

1211 - 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: 0860009548
Tel: 0218741258

DOCUMENT NUMBER: 5027118644
SD Number:
Triceps Number:

Tel: 0860009548
Fax: 0860009549
Tel: 0218741258
Contact: MR DAVID BURFORD

Document Date: 01.08.2024
Document Time: 10:04:45
Page: 1 of 1

Order Number 4509772784
RGR No 5815892031
Courier Name NON COURIER

Printed On 01.08.2024 at 10:56:33

Vendor Document Numbers INWD6349

VENDOR								ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
57842	100634	CS	12	2	2	2	2		
GRAHAM BECK BRUT 375ML									

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

NAME SIGNATURE
Receiver :MNGOMANE TMAILE
Validator :MNGOMANE
Driver :MALOPE MARTIN

- 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

ID number :9910225685081
Vehicle Reg :ATR157L

RECEIVED
RECEIVING DEPARTMENT
Cnr. Blom & Escher, Sollevard, R
Tel: 013 10
PLEASE REFER TO ATTACHED INVOICE
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID
THIS STAMP IS NOT A VALID