

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Polokwane (M22)
Cnr Marmer & Magnesiet Street
Pietersburg Ext. 12
Magna Via

Bill-to Customer No:

Account Number MAKR0014
VAT Registration No 4300119155
External Order 4509976325
Invoice Number INV07993
Order No. SO8240
Invoice Date 28/10/2024
Rep Name Reino van der Westhuizen
Delivery Date WED

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	AM Marketing POL	3.00	Case - 06 x 750ml	976.68	1 123.20	4.7 %	2 792.55	418.88	3 211.43

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0014 INV07993

Received By _____**Date** _____**Signed** _____

Total (Excl)	2 792.55
Tax 15.00 %	418.88
Total (Incl)	3 211.43
Discount	0.00
Total (Incl)	3 211.43

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

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MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Landi Place

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 12250 BECK ENHLY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4830252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027580005

SO Number:

Triceps Number:

Document Date: 30.10.2024

Document Time: 08:46:00

Pages: 1 of 1

Printed On 30.10.2024 at 09:46:52

Order Number: 4589976325

RCR No: 5816062022

Courier Name: NON COURIER

Vendor Document Numbers: INV07993

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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525603	180635	PK	6	3	3	3	3		
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GRAHAM 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: PHONOMA

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

Driver: MALOKA DANIEL

ID number: 7011245314083

Vehicle Reg: DL7786L

