

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 4509988759
Invoice Number INV08123
Order No. SO8372
Invoice Date 04/11/2024
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)
100669/312948	GB Bliss Nectar NV	AM Marketing POL	2.00	Case - 06 x 750ml	976.68	1 123.20	4.7 %	1 861.70	279.26	2 140.96

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0014 INV08123

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

Total (Excl)	1 861.70
Tax 15.00 %	279.26
Total (Incl)	2 140.96
Discount	0.00
Total (Incl)	2 140.96

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 A A K K R R R R U U
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MAKRO / A Divisions of Masslows (Pty) Ltd

Reg. No. 1991/06805/07

Val No. 4300119150

#122 - Polokwane - 0700

1 Marmer Street

Polokwane - 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Val No. 4030252944

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027620898

SO Number:

Trips Number:

Document Date: 06.11.2024

Document Time: 09:39:21

Page: 1 of 1

Order Number: 4509988759

RCR No: 5816077019

Courier Name: NON COURIER

Printed On 06.11.2024 at 10:51:43

Vendor Document Numbers: INV08123

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	NO.	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

127756 180669 PK 2 2 2 2 2
GRAHAM BECK BLISS NECTAR NV 750ML
this document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME SIGNATURE

Receiver: *SPHE60

Validator: *SPHE60

Driver: *MOS-LO JOUBERT

ID number: 9208145888087

Vehicle Reg: CH43DL

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

