

BECK FAMILY ESTATES



WED

Page 1 of 1

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 4510003859
Invoice Number INV08294
Order No. SO8525
Invoice Date 12/11/2024
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

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	3.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	2 710.29	406.54	3 116.83
100673/300668	GB Brut Rose NV 750ml	AM Marketing POL	5.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	4 517.15	677.57	5 194.72
104688/312374	GB Bliss Nectar Rose NV	AM Marketing POL	2.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	1 806.86	271.03	2 077.89
100635/300630	GB Brut NV 750ml	AM Marketing POL	10.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	9 034.30	1 355.15	10 389.45

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV08294

Received By

Date

Signed

Total (Excl)	18 068.60
Tax 15.00 %	2 710.29
Total (Incl)	20 778.89
Discount	0.00
Total (Incl)	20 778.89

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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114433 / A Division of Makro (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Val No. 4300119155

123 Polokwane 1 Street, 1st Floor

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

OTIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Val No: 4030252946

Tel: 0210741250

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027705034

SO Number:

Receipts Number:

Document Date: 20.11.2024

Document Time: 09:12:04

Page: 1 of 1

Printed On 20.11.2024 at 10:30:03

Order Number 4510003859

RGR No 5016105922

Carrier Name: NON-CARRIER

Vendor Document Numbers: INV08794

ARTICLE	VENDOR ARTICLE NO.	PACK QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
25603	100635	PK	6	10	10	10		
RAHAM BECK BRUT 750ML								
27757	100668	PK	6	7	7	7		
RAHAM BECK BLISS NECTAR ROSE 750ML								
69817	100673	PK	6	5	5	5		
RAHAM BECK BRUT ROSE 750ML								
27756	100669	PK	6	3	3	3		
RAHAM BECK BLISS NECTAR RV 750ML								

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

Name:

Signature:

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 ORDERED - RETURNED

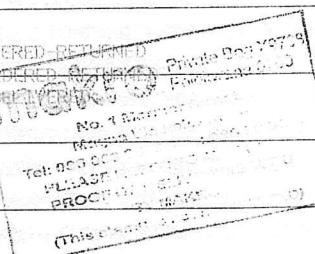
4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT - RETURNED

11 DECREASE

6 OVERSUPPLIED - RETURNED



Receiver: -SHEFFAD

Validator: -SHEFFAD

Driver: -MAHLEH MILLION

D number: -0006255079009

Vehicle Reg: -DDR061L