

BECK FAMILY

ESTATES



STF

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 4510014088
Invoice Number INV08374
Order No. SO8627
Invoice Date 13/11/2024
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

Beck

VAT No

Reg No

Liq Lic No WC

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)
101798/302874	SB Brut 1682 Chardonnay	AM Marketing POL	2.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	1 920.56
102172/304177	SB Sauvignon Sparkling NV	AM Marketing POL	2.00	Case - 06 x 750ml	708.00	814.20	7.5 %	1 309.80

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV08374

Received By _____

Date _____

Signed _____

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

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 0 0
 N N M M A A K K R R 0 0
 M M A A A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Messier's (Pty) Ltd.

Reg. No. 1991/06895/07

vat No. 438011915

1228 - Polokwane Limpopo State

1 Harmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 12950 DECK FAMILY ESTATES (PTY)

PO BOX 12591

DEE BOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Vat No. 4820252948

Tel: 0218741250

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027705940

SO Number:

Triceps Number:

Document Date: 20.11.2024

Document Time: 09:10:53

Page: 1 of 1

Printed On 20.11.2024 at 10:44:03

Order Number 4510014008

RCR No 5016105915

Carrier Name NON COURIER

Vendor Document Numbers INV08374

ARTICLE	700000 ARTICLE NO.	PACK UNIT	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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761063 102172 PK 6 2 2 2 2

DEEMDRO SPARKLING SAUV BLANC 750ML

761063 102172 PK 6 2 2 2 2

DEEMDRO DROT 100% CHARDONNAY 750ML

This document serves as the final proof of delivery. Non-acceptance for this order will be based on this document.

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: MAKHURA MULLIAN

ID Number: 0860009550

Vehicle Reg: DDR061L

- 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

