

BECK FAMILY ESTATES



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 4510053775
Invoice Number INV08769
Order No. SO9030
Invoice Date 02/12/2024
Rep Name Reino van der Westhuizen
Delivery Date WED

Masstores (Pty) Ltd

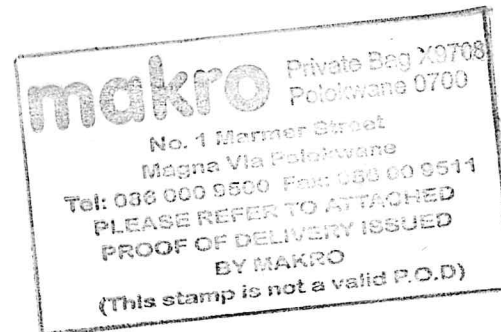
Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

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)
105330/314313	ALL De-Alcoholised Sparkling	AM Marketing POL	1.00	Case - 06 x 750ml	660.00	759.00	10.0 %	594.00	89.10	683.10

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0014 INV08769

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

Total (Excl)	594.00
Tax 15.00 %	89.10
Total (Incl)	683.10
Discount	0.00
Total (Incl)	683.10

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

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vol. No. 4300119155

122 Polokwane Linear Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Vat No. 4030252946

Tel: 0210741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027788141

SO Number:

Triceps Number:

Document Date: 04.12.2024

Document Time: 08:54:21

Page: 1 of 1

Order Number 4510059775

RGR No 5816135077

Courier Name NOW COURIER

Printed On 04.12.2024 at 10:38:03

Vendor Document Numbers INV00769

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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10303	105330	PK	6	1	1	1	1		
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ILLURE DE-ALCOHOLISED SPARKLING 750ML

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

NAME

SIGNATURE

Receiver: SPHEFAD

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

Validator: SPHEFAD

Driver: MASHTLO TQURBEST

ID number: 9203145888087

Vehicle Reg: DRK191

(This stamp is not a valid P.O.D)
 CREATED BY MAKRO
 PROOF OF DELIVERY ISSUED
 PLEASE REFER TO ATTACHED
 Tel: 086 020 9500 Fax: 086 00 9511
 No. 1 Marmer Street
 Polokwane 0700
 Private Bag X9708