

# 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 4510186679  
 Invoice Number INV10125  
 Order No. SO10431  
 Invoice Date 10/02/2025  
 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)
101798/302874	SB Brut 1682 Chardonnay	AM Marketing POL	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03
101208/317261	GB Cuvee Clive 2018	AM Marketing POL	1.00	Case - 03 x 750ml	2 612.28	3 004.12	0.0 %	2 612.28	391.84	3 004.12

### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRZAJJ  
 Payment Ref MAKR0014 INV10125

**Received By** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

Total (Excl)	3 679.26
Tax 15.00 %	551.89
<b>Total (Incl)</b>	<b>4 231.15</b>
Discount	0.00
<b>Total (Incl)</b>	<b>4 231.15</b>

**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 AA K K RRRR 00  
 MM MM A A K K R R O O  
 M H H A AA A K K RRRR 0 0  
 M H A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/B7

Vat No. 4300919155

1321 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

PROOF OF DELIVERY

Vendor: 12558 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No: 4030252946

Tel: 0210741250

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028125507

SO Number:

Triceps Number:

Document Date: 12.02.2025

Document Time: 08:36:11

Page: 1 of 1

Order Number: 4510186679

RSR No: 5816257315

Carrier Name: NON COURIER

Printed On 12.02.2025 at 11:32:57

Vendor Document Numbers: INV10125

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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179271	101208	PK	3	1	1	1	1		
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GRAHAM BECK LOUVE OLIVE 750ML

17358	101790	PK	6	1	1	1	1		
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STEENBERG BRU 1682 CHARDONNAY 750ML

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

NAME SIGNATURE

Receiver: :SPHEFAD SPHEFAD

Validator: :SPHEFAD

Driver: :MISO FRANK

ID number: :0986275077003

Vehicle Reg: :FRL886L

- |                                 |                                  |
|---------------------------------|----------------------------------|
| 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       |                                  |

