

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 4510292503
 Invoice Number INV11122
 Order No. SO11453
 Invoice Date 07/04/2025
 Rep Name CJ Leach
 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)
104688/312374	GB Bliss Nectar Rose NV	AM Marketing POL	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03

Banking Details

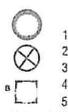
Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRZAJJ
 Payment Ref MAKR0014 INV11122

Received By _____
Date _____
Signed _____

Total (Excl)	943.50
Tax 15.00 %	141.53
Total (Incl)	1 085.03
Discount	0.00
Total (Incl)	1 085.03

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



NNNN

NNNN

NNNN

NNNN

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62

M M AA K K R R R R U U
M M M A A K K R R O O
M M M A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masseters (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Mail Polokwane Liquid Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 11258 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4830252946

Tel: 0210741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028427755

SO Number:

Trips Number:

Document Date: 09.04.2025

Document Time: 08:53:19

Page: 1 of 1

Order Number 4510292503

RGR No. 5816357493

Source Name: NON-COURTESY

Printed On 09.04.2025 at 11:08:31

Vendor Document Numbers INV11122

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------

382752	184688	PK	6	1	1	1	1		
--------	--------	----	---	---	---	---	---	--	--

GRAHAM BECK BLISS NECTAR ROSE 750ML

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

NAME SIGNATURE

Receiver: -SHEFAD

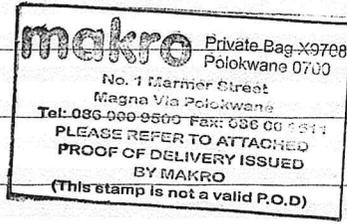
Validator: -SHEFAD

Driver: -LEKDATA THARO

ID number: 9002016002088

Vehicle Reg: -DIC706L

- 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



99
98
97
96
95
94
93
92
91
90
89
88
87
86
85
84
83
82
81
80
79
78
77
76
75
74
73
72
71
70
69
68
67
66
65
64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2