

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 4510363950
 Invoice Number INV11699
 Order No. SO12041
 Invoice Date 19/05/2025
 Rep Name CJ Leach
 Delivery Date WED

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

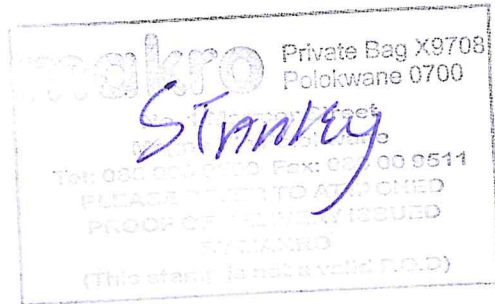
Tax Invoice

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)
100635/300630	GB Brut NV 750ml	AM Marketing POL	5.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	4 794.00	719.10	5 513.10



Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0014 INV11699

Received By _____
Date _____
Signed _____

Total (Excl)	4 794.00
Tax 15.00 %	719.10
Total (Incl)	5 513.10
Discount	0.00
Total (Incl)	5 513.10

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

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MAKRO / A Division of Massmart (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4389119155
 4271 - Polokwane Linear Store
 1 Harmer Street
 Polokwane, 0780
 Tel: 0860009550
 Fax: 0860009511

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)
 PO BOX 12591
 DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
 Vendor Vat No. 4038252946
 Tel: 0210741258
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5020632888
 SO Number:
 Trips Number:
 Document Date: 21.05.2025
 Document Time: 09:37:35
 Page: 1 of 1

Order Number 4510363950 Printed On 21.05.2025 at 10:21:19
 RGR No 5016491701
 Courier Name NON COURIER

Vendor Document Numbers INV11699

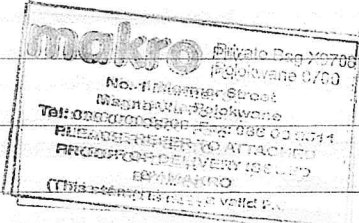
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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25603	100635	PK	6	5	5	5	5			
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MAHAM BECK BRUT 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE
 Receiver: -SHEFFAD
 Validator: -SHEFFAD
 Driver: -MOKABA JACK
 ID number: 9706205933081
 Vehicle Reg: FRM252L

- 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



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