

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 4509550156
Invoice Number INV04685
Order No. SO4838
Invoice Date 08/04/2024
Rep Name
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	1 227.00	0.0 %	1 066.96	160.04	1 227.00

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV04685

Received By _____
Date _____
Signed _____

Total (Excl)	1 066.96
Tax 15.00 %	160.04
Total (Incl)	1 227.00
Discount	0.00
Total (Incl)	1 227.00

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 R R R R O O
 M M M A A A K K R R R R O O
 M M A A A K K K R R O O

MAKRO / A Division of Mass Stores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1297/06805/07

Vat No. 4300119155

M221 - Polokwane Linen Store
 1 Marmer Street
 Polokwane, 0700

Vendor: LYNSE BECK FAMILY ESTATES (PTY)

PO BOX 12591

OTE ROORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

DOCUMENT NUMBER: 5026557454

SO Number:

Triceps Number:

Document Date: 10.04.2024

Document Time: 08:57:57

Page: 1 of 1

Printed On 10.04.2024 at 10:40:54

Tel: 0860089550

Fax: 0860089511

Tel: 0210741255

Contact: MR DAVID RUFORD

Order Number: 4509550156

NGR No 5015684727

Courier Name: NONY COURIER

Vendor Document Numbers: INV04605

ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	REASON
								CODE
37358	101798	PK	6	1	1	1		

STEENBERG BRUT 1012 CHARDONNAY 750ML

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

Receiver: -SEHEFAD
 NAME: _____
 SIGNATURE: _____

Validator: -SPHEFAD

Driver: -MMOZO JAN
 ID number: 77208085644093

Vehicle Reg: -T3K354L

- 1 OVERSUPPLIED - TAKEN ON
- 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
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

