

BECK FAMILY

ESTATES



Wed

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 4509702032
Invoice Number INV05742
Order No. SO5920
Invoice Date 21/06/2024
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

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)
101797/310607	SB Brut 1682 Pinot Noir	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

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV05742

Received By _____
Date _____
Signed _____

Total (Excl)	1 066.98
Tax 15.00 %	160.05
Total (Incl)	1 227.03
Discount	0.00
Total (Incl)	1 227.03

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

4221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 12950 DECK FAMILY ESTATES (PTY)

PO-BOX 12593

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Vat No: 4830252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5026933172

SO Number:

Tricogs Number:

Document Date: 26.06.2024

Document Time: 09:28:26

Pages: 1 of 1

Order Number: 4509702032

RGR No. 5815823417

Courier Name: NON COURIER

Printed On 26.06.2024 at 10:07:48

Vendor Document Numbers INV05742

VENDOR									ADVICE
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
68241	101797	PK	6	1	1	1	1		

TEENBERG BRUT 1682 PINDOT NOIR 750ML

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

NAME SIGNATURE

Receiver: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

Signature: [Signature]

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

makro Private Bag X9703
P.O. Box 232 1700
No. 1 Marmer Street
Mogao, Via Polokwane
Tel: 086 000 9550 Fax: 086 000 9511
P.L.E. SEE REFERENCE TO CITY CHECK
PROOF OF DELIVERY ISSUED
BY MAKRO
(THIS STAMP IS NOT VALID P.O.D.)