

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 4509772784
Invoice Number INV06350
Order No. SO6570
Invoice Date 25/07/2024
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)
100634/300629	GB Brut NV 375ml	AM Marketing POL	1.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	1 152.00	172.80	1 324.80

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV06350

Received By _____
Date _____
Signed _____

Total (Excl)	1 152.00
Tax 15.00 %	172.80
Total (Incl)	1 324.80
Discount	0.00
Total (Incl)	1 324.80

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 M A A K K R R R P U O
M M M A A K K R R R O O
M H M A A A K K R R R O O
M M A A K K R R R O O

30

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

127 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 12850 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030352946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027111403

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 09:39:29

Page: 1 of 1

Order Number: 4509772784

RSR No: 5015889390

Course Name: NON COURIER

Printed On: 31.07.2024 at 09:41:13

Vendor Document Numbers: INV06350

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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157842	100634	CS	12	1	1	1	1		
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GRAHAM BECK BRUT 375ML

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

NAME

SIGNATURE

Receiver: SCHEERD

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

Driver: MAKRO TAX

ID number: 7908085644083

Vehicle Reg: DSK354L

makro Private Bag X3708
Polokwane 0700
No: 1 Marmer Street
Magna Vin Polokwane
Tel: 036 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid R.O.D.)