

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 4509868752
Invoice Number INV07104
Order No. SO7330
Invoice Date 09/09/2024
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)
100673/300668	GB Brut Rose NV 750ml	AM Marketing POL	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV07104

Received By _____
Date _____
Signed _____

Total (Excl)	1 953.36
Tax 15.00 %	293.00
Total (Incl)	2 246.36
Discount	0.00
Total (Incl)	2 246.36

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 R U O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

1221 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

DOCUMENT NUMBER: 5027327628

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 12:21:16

Page: 1 of 1

Tel: 0860009550

Fax: 0860009511

Vendor Vat No: 4050252946

Tel: 0218741258

Contact: MR DAVID BURFORD

Order Number 4509860752

RGR No. 5815969003

Courier Name: NON-COURIER

Printed On 11.09.2024 at 14:48:56

Vendor Document Numbers INV07104

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
168017	100673	PK	6	2	2	2	2		
GRAHAM BECK BRUT ROSE 750ML									

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

NAME

SIGNATURE

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: MYATHE PATRICK

ID number: 18703116315087

Vehicle Reg: FSV733L

- 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

