

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 4509926785
Invoice Number INV07609
Order No. SO7855
Invoice Date 07/10/2024
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

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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	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.68	146.50	1 123.18
104688/312374	GB Bliss Nectar Rose NV	AM Marketing POL	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.68	146.50	1 123.18

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0014 INV07609

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 O O
M M M A A K K R R R R O O
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MAKRO / A Division of Mastercard (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300710155

PROOF OF DELIVERY

127 Polokwane Linen Store
1 Marmer Street
Polokwane, 0700

Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
Vendor Vat No. 4030252946
tel: 0210741250
Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027464630

SO Number:

Triceps Number:

Document Date: 09.10.2024

Document Time: 08:33:12

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tel: 0860009550
fax: 0860009551

Order Number 4509926785
REC No J816019349
Courier Name NON COURIER

Printed On 09.10.2024 at 09:44:37

Vendor Document Numbers INVU7609

ARTICLL	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICL QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
382752	104680	PK	6	1	1	1	1		
GRAHAM BECK GLASS NECTAR ROSE 750ML									
160017	100673	PK	6	1	1	1	1		
GRAHAM BECK BLACK 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 SPHEFAD

Validator: SPHEFAD

- 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

Driver: RAMASHAYA RAYMOND
ID number: 80410015502083
Vehicle Reg: BTK303L

