

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Springfield (M07)
90 Electron Rd Springfield Park
Durban

Bill-to Customer No:

Account Number MAKR0017
VAT Registration No 4300119155
External Order 4509724080
Invoice Number INV05954
Order No. SO6148
Invoice Date 02/07/2024
Rep Name Matt Draper
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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	4 883.40	732.51	5 615.91

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0017 INV05954

Received By

Date

Signed

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

Total (Excl)	4 883.40
Tax 15.00 %	732.51
Total (Incl)	5 615.91
Discount	0.00
Total (Incl)	5 615.91

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	0	0
MM	MM	A	A	K	K	R	R	R	0	0
M	M	A	AA	A	KK	R	R	R	0	0
M	M	A	A	K	K	R	R	R	0	0

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300419155

M071 - Springfield Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

90' Electra'n Road

PO BOX 12591

DOCUMENT NUMBER: 5027007052

Durban, 4001

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

SO Number:

Vendor Vat No 4030252946

Triceps Number:

Tel: 0312032800

Tel: 0218741258

Document Date: 10.07.2024

Fax: 0860409999

Contact: MR DAVID BURFORD

Document Time: 14:30:10

Page: 1 of 1

Order Number 4509724080

Printed On 10.07.2024 at 15:06:48

RGR No 5815850773

Courier Name NON COURIER

Vendor Document Numbers 5954

VENDOR							ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

127756	100669	PK	6	5	5	5	5	
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GRAHAM BECK BLISS NECTAR NV 750ML

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

NAME	SIGNATURE
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Receiver: -SIMTHEM 

Validator: -SIMTHEM

Driver: -JILA MOSES

ID number: 7504215762083

Vehicle Reg: -HXW927FS

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