

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 4509749469
Invoice Number INV06158
Order No. SO6353
Invoice Date 15/07/2024
Rep Name Matt Draper
Delivery Date WED

Masstores (Pty) Ltd

Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

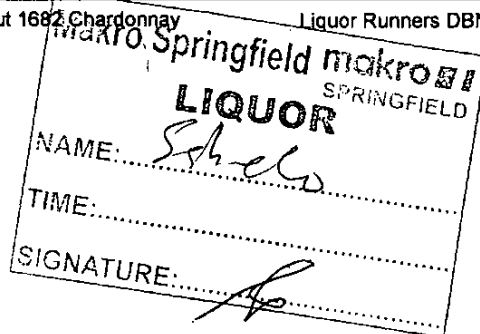
Tax Invoice

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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	960.28	144.04	1 104.32



Liquor Runners Durban
DEB EFED
Signed: _____

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0017 INV06158

Received By _____
Date _____
Signed _____

Total (Excl)	960.28
Tax 15.00 %	144.04
Total (Incl)	1 104.32
Discount	0.00
Total (Incl)	1 104.32

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 A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MDVL - Springfield Liquor Store
90 Electron Road
Durban, 4001

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

DOCUMENT NUMBER: 5027041491

SO Number:

Tel: 0312032800
Fax: 0860409999

Vendor Vat No. 4030252946
Tel: 0218741258
Contact: MR DAVID BURFORD

Triceps Number:

Document Date: 17.07.2024

Document Time: 13:41:59

Page: 1 of 1

Order Number 4509749469
RGR No 5815863609

Printed On: 17.07.2024 at 14:19:41

Courier Name NON COURIER

Vendor Document Numbers INV06158

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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37358	101798	PK	6	1	1	1	1		
STEENBERG BRUT 1682 CHARDONNAY 750ML									

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

NAME

SIGNATURE

Receiver : SARUBHE

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

Validator : SARUBHE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : MSONI KELE

ID number : 9007265379087

Vehicle Reg : FWZ603FS