

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Cornubia (M28)
Collector Road
Cornubia Business Estate
KwaZulu Natal

Bill-to Customer No:

Account Number MAKR0002
VAT Registration No 4300119155
External Order 4509765096
Invoice Number INV06298
Order No. SO6487
Invoice Date 22/07/2024
Rep Name Matt Draper
Delivery Date FRI

Masstores (Pty) Ltd

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

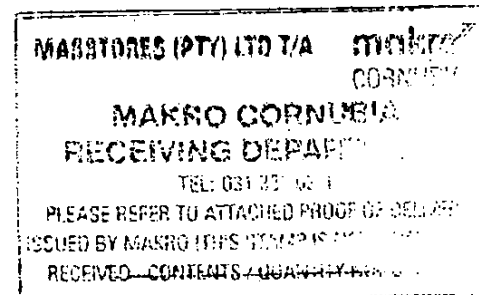
Tax Invoice

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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)
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	15.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	14 650.20	2 197.53	16 847.73

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0002 INV06298

Received By _____
Date _____
Signed _____

Total (Excl)	14 650.20
Tax 15.00 %	2 197.53
Total (Incl)	16 847.73
Discount	0.00
Total (Incl)	16 847.73

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027090492

SO Number:

Triceps Number:

Document Date: 26.07.2024

Document Time: 12:19:10

[@Page: 1 of 1

Printed On 26.07.2024 at 12:50:28

[@Order Number 4509765096

[@RGR No 5815882043

[@Courier Name NON COURIER

Vendor Document Numbers INV06298

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE
525603		100635	PK	6	15	15	15	15		
GRAHAM BECK BRUT 750ML										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document										
		NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN		7 NOT INV, NOT ORDERED-RETURNED		
Receiver		AMBOLA		STUSI		2 DAMAGED - RETURNED		8 INVOICED, NOT ORDERED-RETURNED		
						3 STOCK DATE EXPIRED -RETURNED		9 INVOICED - NOT DELIVERED		
						4 INVALID BARCODE - RETURNED		10 INCREASE		
Validator		AMBOLA				5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE		
						6 OVERSUPPLIED - RETURNED				

Driver :MABASO BONGANI

number :6901215300081

Vehicle Reg :KF20FCGP