

BECK FAMILY

ESTATES

**Ship -to Address:**

Makro Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg
KZN
3201

Bill-to Customer No:

Account Number MAKR0013
VAT Registration No 4300119155
External Order 4509766943
Invoice Number INV06443
Order No. SO6507
Invoice Date 30/07/2024
Rep Name Matt Draper
Delivery Date THU

Masstores (Pty) Ltd

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

Tax Invoice

Page 1 of 1

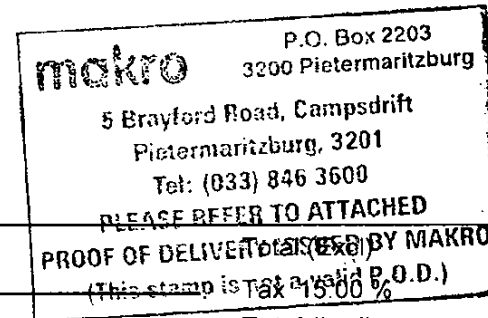
Beck Family Estates (Pty) Ltd

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	2.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	1 806.86	271.03	2 077.89
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	2.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	1 806.86	271.03	2 077.89
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	2.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	1 806.86	271.03	2 077.89

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0013 INV06443

Received By _____**Date** _____**Signed** _____

Total (Excl)	5 420.58
Total (Incl)	6 233.67
Discount	0.00
Total (Incl)	6 233.67

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 O O
[@M M M A A K K R R R O O
[@M M A AA A K K 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

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIË BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027117700

SO Number:

Triceps Number:

Document Date: 01.08.2024

Document Time: 09:22:16

[@Page: 1 of 1

[@Order Number 4509766943

Printed On 01.08.2024 at 09:49:27

[@RGR No 5815891732

[@Courier Name NON COURIER

[@Vendor Document Numbers INV06443

[@ VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

[@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

@168017

100673

PK

6

2

2

2

2

@GRAHAM BECK BRUT ROSE 750ML

@525603

100635

PK

6

2

2

2

2

@GRAHAM BECK BRUT 750ML

@127756

100669

PK

6

2

2

2

2

@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

[@

@Receiver

: SBHENGU

SBHENGU

[@

[@

@Validator

: SBHENGU

[@

[@

@Driver

: NZAMA VUSI

@ID number

: 7209206072084

@Vehicle Reg

: FTR009FS

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

[@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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VENDOR									ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
@168017	100673	PK	6	2	2	2	2		
@GRAHAM BECK BRUT ROSE 750ML									
@525603	100635	PK	6	2	2	2	2		
@GRAHAM BECK BRUT 750ML									
@127756	100669	PK	6	2	2	2	2		
@GRAHAM BECK BLISS NECTAR NV 750ML									

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[@ NAME SIGNATURE

[@Receiver :SBHENGU SBHENGU

[@Validator :SBHENGU

[@Driver :NZAMA VUSI
 [ID number :7209206072084
 [Vehicle Reg :ETR009FS

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 11 DECREASE