

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 4509766943
Invoice Number INV06490
Order No. SO6493
Invoice Date 01/08/2024
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)
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	8.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	7 227.43	1 084.11	8 311.54
105871/316600	GB Brut Rose NV 375ml	Liquor Runners DBN	1.00	Case - 12 x 375ml	1 152.00	0.00	0.0 %	0.00		

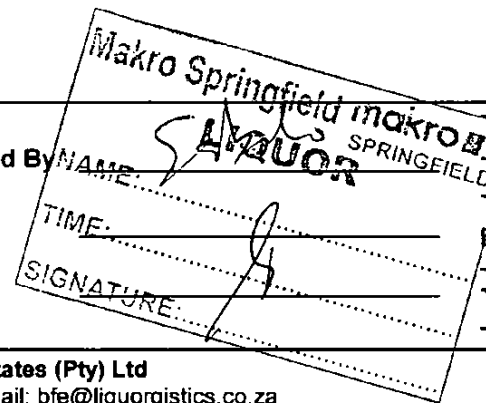
Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0017 INV06490

Received By

Date

Signed



Total (Excl)	7 227.43
Tax 15.00 %	1 084.11
Total (Incl)	8 311.54
Discount	0.00
Total (Incl)	8 311.54

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
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Linear Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

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: 5027149709

SO Number:

Triceps Number:

Document Date: 07.08.2024

Document Time: 12:06:50

Page: 1 of 1

Order Number: 4509766943

RGR No 5815903329

Courier Name NON COURIER

Printed On 07.08.2024 at 12:58:22

Vendor Document Numbers 6490

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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525603

100635

PK

6

8

8

8

8

GRAHAM BECK BRUT 750ML

454717

NY90T5010S

PK

12

1

1

1

1

GRAHAM BECK BRUT ROSE 375ML

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

NAME

SIGNATURE

Receiver

:SAKUBHE

SAKUBHE

Validator

:SAKUBHE

Driver

:NGCOBO CHARLES

ID number

:7212175467087

Vehicle Reg

:FRV286FS

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