

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 4509794663
Invoice Number INV06538
Order No. SO6750
Invoice Date 05/08/2024
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

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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	7.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	8 836.76	1 025.51	7 862.27
101789/317262	SB SauvBlanc 2023	Liquor Runners DBN	2.00	Case - 06 x 750ml	687.66	790.81	0.0 %	1 375.32	206.30	1 581.62

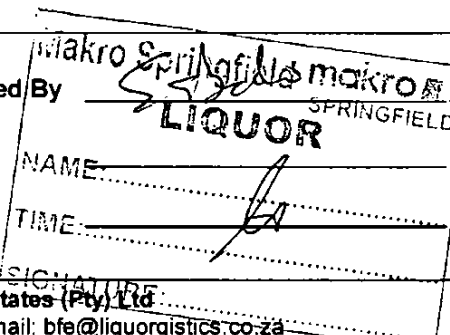
Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0017 INV06538

Received By

Date

Signed



Total (Excl)	8 212.08
Tax 15.00 %	1 231.81
Total (Incl)	9 443.89
Discount	0.00
Total (Incl)	9 443.89

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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M M A A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor 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: 5027149810

SO Number:

Triceps Number:

Document Date: 07.08.2024

Document Time: 12:04:07

Page: 1 of 1

Order Number 4509794663

Printed On 07.08.2024 at 13:02:59

RGR No 5815903312

Courier Name NON COURIER

Vendor Document Numbers 6538

VENDOR		ADVISE							
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
1843621	101789	PK	6	2	2	2	2		
STEENBERG SAUVIGNON BLANC 750ML									
525603	100635	PK	6	7	7	7	7		
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

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :NGCOBO CHARLES

ID number :7212175467087

Vehicle Reg :FRV286FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED -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