

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 4509868650
Invoice Number INV07112
Order No. SO7338
Invoice Date 09/09/2024
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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	2.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	2 133.96	320.09	2 454.05
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.68	146.50	1 123.18
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	708.00	814.20	0.0 %	1 416.00	212.40	1 628.40

Liquor Runners Durban
DEBRIEFED
Signed: _____

M14m60
f2w 625 fs

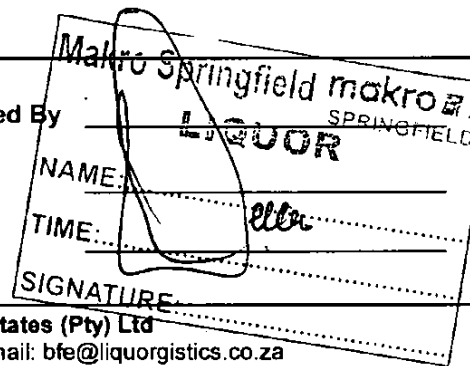
Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0017 INV07112

Received By

Date

Signed



Total (Excl)	4 526.64
Tax 15.00 %	678.99
Total (Incl)	5 205.63
Discount	0.00
Total (Incl)	5 205.63

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 Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban , 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591ⁿ

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027328189

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 13:53:02

Page: 1 of 1

Printed On 11.09.2024 at 15:28:31

Order Number 4509868650

RGR No 5815969362

Courier Name NON COURIER

Vendor Document Numbers 7112

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
261063	102172	PK	6	2	2	2	2			
STEENBERG SPARKLING SAUV BLANC 750ML										
168017	100673	PK	6	1	1	1	1			
GRAHAM BECK BRUT ROSE 750ML										
37358	101798	PK	6	2	2	2	2			
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 :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :MLAMBO MLAMBO

ID number :8711185634080

Vehicle Reg :FZW625FS

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