

BECK FAMILY ESTATES



Page 1 of 1

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 4509884221
Invoice Number INV07262
Order No. SO7490
Invoice Date 17/09/2024
Rep Name Matt Draper
Delivery Date THU

Masstores (Pty) Ltd

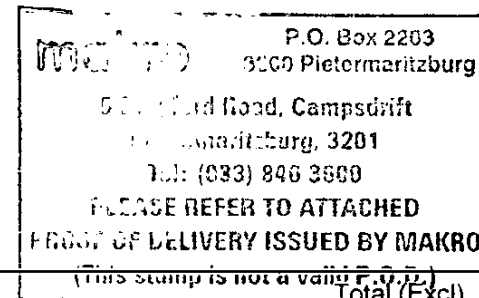
Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

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	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.68	146.50	1 123.18



Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0013 INV07262

Received By

Date

Signed

Total (Excl)	976.68
Tax 15.00 %	146.50
Total (Incl)	1 123.18
Discount	0.00
Total (Incl)	1 123.18

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.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

[@5 Brayford Rd

PO BOX 12591

[@Pietermaritzburg , 3201

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

[@Tel: 0338463600

Vendor Vat No.4030252946

[@Fax: 0333460247

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027371630

SO Number:

Triceps Number:

Document Date: 19.09.2024

Document Time: 12:43:35

[@Page: 1 of 1

[@Order Number 4509884221

Printed On 19.09.2024 at 14:27:51

[@RGR No 5815984636

[@Courier Name NON COURIER

[@Vendor Document Numbers INV07262

VENDOR								ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@127756 100669 PK 6 1 1 1 1

@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 NTSHEZI

- 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

@Validator :SBHENGU

@Driver :NZAMA VUSI

@ID number :7209206072084

@Vehicle Reg :FTR009FS

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

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