

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 4509913129
Invoice Number INV07505
Order No. SO7745
Invoice Date 30/09/2024
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

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)
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	708.00	814.20	0.0 %	708.00	106.20	814.20

Liquor Runners Durban
DEBRIEVED

Signed: _____

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0017 INV07505

Received By _____

Date _____

Signed _____

Total (Excl)	708.00
Tax 15.00 %	106.20
Total (Incl)	814.20
Discount	0.00
Total (Incl)	814.20

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No: 1991/06805/07
Vat No: 4300119155

MDZL - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
Vendor Vat No: 4830252946
Tel: 0218741258
Contact: MR DAVID BURFORD

Tel: 0312032800
Fax: 0860409999

DOCUMENT NUMBER: 5027431450
SO Number:
Triceps Number:
Document Date: 02.10.2024
Document Time: 11:18:22
Page: 1 of 1

Order Number 4509913129
RGR No 5816007138
Courier Name NON COURIER

Printed On 02.10.2024 at 11:39:25

Vendor Document Numbers 7505

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

261063	102172	PK	6	1	1	1	1		
STEENBERG SPARKLING SAUV. BLANC 750ML									

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

NAME	SIGNATURE
------	-----------

Receiver: SAKUBHE STNCUBA

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

Handwritten signature: enen