

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 4509927915
Invoice Number INV07610
Order No. SO7863
Invoice Date 07/10/2024
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 1982 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
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	3.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	2 930.04	439.51	3 369.55

Liquor Runners Durban
DEBRIEFED
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 INV07610

Received By**Date****Signed**

makro Springfield	Total (Excl)	5 064.00
TAX	Tax: 15.00 %	759.60
NAME:	Total (Incl)	5 823.60
TIME:	Discount	0.00
SIGNATURE:	Total (Incl)	5 823.60

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

PROOF OF DELIVERY

MUZL - 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. 4030252946
 Tel: 0218741258
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027466745
 SO Number:
 Triceps Number:
 Document Date: 09.10.2024
 Document Time: 11:39:10

Tel: 0312032800
 Fax: 0860409999

Order Number 4509927915
 RGR No 5816020430
 Courier Name NON COURIER

Page: 1 of 1
 Printed On 09.10.2024 at 12:28:33

Vendor Document Numbers INV07610

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF. QTY	ADVICE REASON CODE
525603	100635	PK	6	3	3	3	3		
GRAHAM BECK BRUT 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

- 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

Driver :SHEZI MNDENI
 ID number :9005176255081
 Vehicle Reg :FRV279FS