

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Amanzimtoti (M25)
12 Arbour Road
Umbogintwini
Amanzimtoti
KZN
4126

Bill-to Customer No:

Account Number MAKR0004
VAT Registration No 4300119155
External Order 4509926805
Invoice Number INV07699
Order No. SO7857
Invoice Date 11/10/2024
Rep Name Matt Draper
Delivery Date TUE

Masstores (Pty) Ltd

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

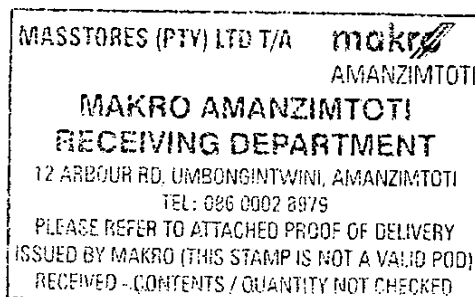
Tax Invoice

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)
105871/316600	GB Brut Rose NV 375ml	Liquor Runners DBN	1.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	1 152.00	172.80	1 324.80

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0004 INV07699

Received By

Date

Signed

Total (Excl)	1 152.00
Tax 15.00 %	172.80
Total (Incl)	1 324.80
Discount	0.00
Total (Incl)	1 324.80

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.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@Tel: 0860304999

@Fax:

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: 5027493410

SO Number:

Triceps Number:

Document Date: 15.10.2024

Document Time: 08:31:03

[@Page: 1 of 1

Printed On 15.10.2024 at 09:02:26

[@Order Number 4509926805

[@RGR No 5816030013

[@Courier Name NON COURIER

@Vendor Document Numbers INV07699

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

@454717 NY90T5010S PK 12 1 1 1 1

@GRAHAM BECK BRUT ROSE 375ML

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

@NAME SIGNATURE

@Receiver : TNGOBES

@Validator : TNGOBES

@Driver : MSOMI SAMKELE

@ID number : 9007265379087

@Vehicle Reg : FZW603FS

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