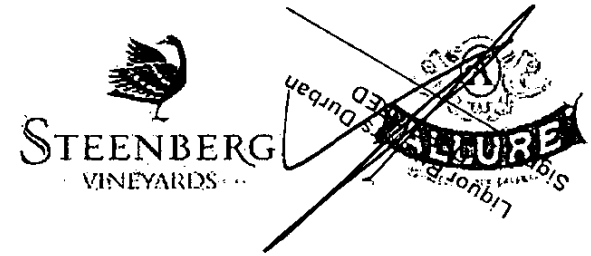


BECK FAMILY ESTATES

**Ship -to Address:**

Makro Cornubia (M28)
Collector Road
Cornubia Business Estate
KwaZulu Natal

Bill-to Customer No:

Account Number MAKR0002
VAT Registration No 4300119155
External Order 4509943935
Invoice Number INV07789
Order No. SO8007
Invoice Date 16/10/2024
Rep Name Matt Draper
Delivery Date FRI

Masstores (Pty) Ltd

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

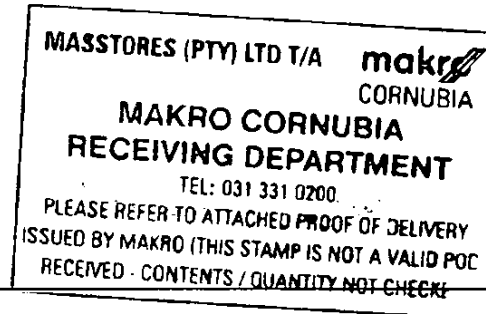
Tax Invoice

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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36
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

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0002 INV07789

Received By _____

Date _____

Signed _____

Total (Excl)	3 369.36
Tax 15.00 %	505.40
Total (Incl)	3 874.76
Discount	0.00
Total (Incl)	3 874.76

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

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@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: 502751787

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 11:38:19

[@Page: 1 of 1

Printed On 18.10.2024 at 13:25:34

[@Order Number 4509943935

[@RGR No 5816039580

[@Courier Name NON COURIER

@Vendor Document Numbers INV07789

VENDOR

@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

ADVICE

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

REASON

CODE

@261063

102172

PK

6

2

2

2

2

@STEENBERG SPARKLING SAUV BLANC 750ML

@127756

100669

PK

6

2

2

2

2

@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

: AMBOLA

AMBOLA

@Validator

: AMBOLA

@Driver

: MAKHOB A FANA

@ID number

: 8911106017080

@Vehicle Reg

: JBK139FS

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,

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE