

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 4509976317
Invoice Number INV08083
Order No. SO8333
Invoice Date 31/10/2024
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

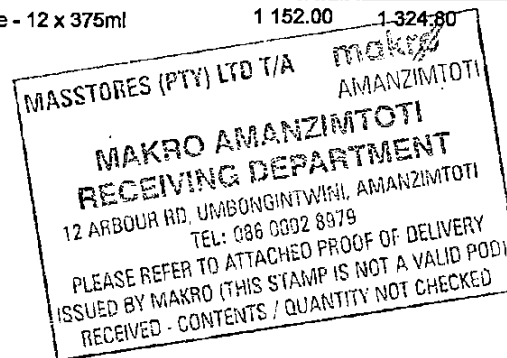
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Beck Family Estates (Pty) Ltd

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)
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

Liquor Runners Durban
RECEIVED

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0004 INV08083

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

M M AA K K R R R R 1 0 0
MM MM A A K K R R 0 0
M M M A AA A K K 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

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

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: 5027614388

SO Number:

Triceps Number:

Document Date: 05.11.2024

Document Time: 10:57:48

Page: 1 of 1

Order Number 4509976317

Printed On 05.11.2024 at 11:22:56

RGR No 5816074700

Courier Name NON COURIER

Vendor Document Numbers 08083

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							UOM
454717	NY90T5010S	PK	12	1	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 SANKELO

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