

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 4509988756
Invoice Number INV08121
Order No. SO8370
Invoice Date 04/11/2024
Rep Name Matt Draper
Delivery Date FRI

Masstores (Pty) Ltd

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

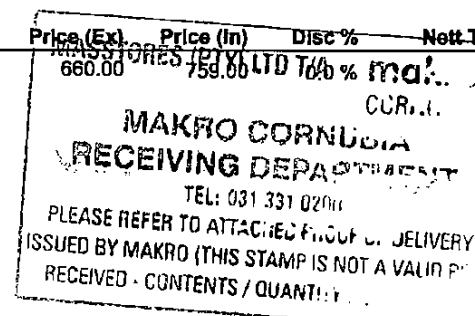
Tax Invoice

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 (Excl)	Price (Incl)	Disc %	Nett Total (Ex)	Tax	Nett Total (Incl)
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners DBN	1.00	Case - 06 x 750ml	660.00	759.00	100 %	660.00	99.00	759.00

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0002 INV08121

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

Total (Excl)	660.00
Tax 15.00 %	99.00
Total (Incl)	759.00
Discount	0.00
Total (Incl)	759.00

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
[@128L - 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: 5027635457
SO Number:
Triceps Number:
Document Date: 08.11.2024
Document Time: 10:20:30

[@Order Number 4509988756
[@RGR No 5816082670
[@Courier Name NON COURIER

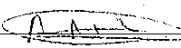
[@Page: 1 of 1
Printed On 08.11.2024 at 11:45:02

[@Vendor Document Numbers INV08121

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

[@0303 105330 PK 6 1 1 1 1
[@FLURE DE-ALCOHOLISED SPARKLING 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@Receiver :AMBOLA NMAFULE 

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN... | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

[@Validator :AMBOLA

[@iver :CELE QINISO
[@Id number :9507145187053
[@Vehicle Reg :LH18WSGP