BECK FAMILY
ESTATES

GRAHAM BECK
MÉTHODE CAP CLASSIQUE

STEENBERG
VINEYARDS

ALLURE

Ship -to Address:	Bill-to Customer No:			Tax Invoice
Makro Cornubia (M28)	Account Number	MAKR0002	**Masstores (Pty) Ltd**	
Collector Road	VAT Registration No	4300119155	Postal Address	
Cornubia Business Estate	External Order	4509988756	Masstores (Pty) Ltd trading as Makro	
KwaZulu Natal	Invoice Number	INV08121	16 Peltier Drive	
	Order No.	SO8370	Sunninghill	
	Invoice Date	04/11/2024	Sandton	
	Rep Name	Matt Draper	2191	
	Delivery Date	FRI		

Tax Invoice

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)
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners DBN	1.00	Case - 06 x 750ml	660.00	759.00	0.0	660.00	99.00	759.00

MASSTORES (PTY) LTD T/A makro
CORN...
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 020...
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID P...
RECEIVED - CONTENTS / QUANTITY

Banking Details

Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
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**

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319

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: 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

Printed On 08.11.2024 at 11:45:02

Vendor Document Numbers INV08121

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0303	105330	PK	6	1	1	1	1		
ALLURE 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	
Validator	:AMBOLA	
Driver	:CELE QINISO	
ID number	:9507145187053	
Vehicle Reg	:LH18WSGP	

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