

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Springfield (M07)
90 Electron Rd Springfield Park
Durban

Bill-to Customer No:

Account Number MAKR0017
VAT Registration No 4300119155
External Order 4509990880
Invoice Number INV08130
Order No. SO8379
Invoice Date 04/11/2024
Rep Name Matt Draper
Delivery Date WED

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

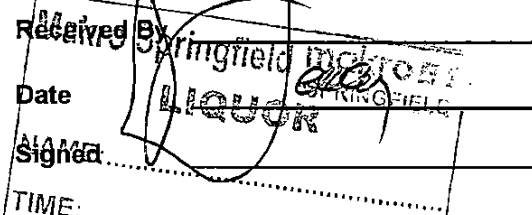
VAT No 4030252946
Reg No 2000/024662/07
Liq Lic No WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	2.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	1 920.56	288.08	2 208.64

Liquor Runners/DBN
04/11/2024
Signed: [Signature]

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0017 INV08130



Total (Excl)	1 920.56
Tax 15.00 %	288.08
Total (Incl)	2 208.64
Discount	0.00
Total (Incl)	2 208.64

Beck Family Estates (Pty) Ltd

Telephone: 021 870 4330 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 M A A K K R R R R O O
M M M A A K K R R 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

MOZI - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4000252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027621174

SO Number:

Triceps Number:

Document Date: 06.11.2024

Document Time: 10:53:16

Page: 1 of 1

Order Number 4509990000

Printed On 06.11.2024 at 11:17:02

RGR No 5816077420

Courier Name NON COURIER

Vendor Document Numbers 8130

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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37358	101790	PK	6	2	2	2	2		
STEENBERG BRUT 1682 CHARDONNAY 750ML									

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

NAME

SIGNATURE

Receiver: -SAKUBHE SPILKUM

Validator: -SAKUBHE

Driver: -SHEZI MNDINI

ID number: 9005176255081

Vehicle Reg: FVR279FS

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