

BECK FAMILY ESTATES

Liquor Runners Durban
DEBRIEFED
Signed: **GRAHAM BECK**
ATTORNEY AT LAW


STEENBERG
VINEYARDS



Page 1 of 1

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 4510003865
Invoice Number INV08326
Order No. SO8579
Invoice Date 13/11/2024
Rep Name Matt Draper
Delivery Date FRI

Masstores (Pty) Ltd

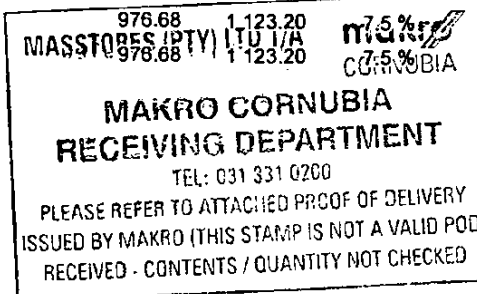
Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

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	20.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	18 068.58	2 710.29	20 778.87
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	20.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	18 068.58	2 710.29	20 778.87
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners DBN	8.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	7 227.43	1 084.11	8 311.54
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	50.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	45 171.45	6 775.72	51 947.17



Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0002 INV08326

Received By _____

Date _____

Signed _____

Total (Excl)	88 536.04
Tax 15.00 %	13 280.41
Total (Incl)	101 816.45
Discount	0.00
Total (Incl)	101 816.45

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

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. 4030252046
Tel: 0218741258
Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027679138
SO Number:
Triceps Number:
Document Date: 15.11.2024
Document Time: 11:36:44

@Page: 1 of 1
Printed On 15.11.2024 at 12:16:40

@Order Number 4510003865
@RGR No 5816097363
@Courier Name NON COURIER

@Vendor Document Numbers INV08326

@		VENDOR								ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
525503	100635	PK	6	50	50	50	50			
GRAHAM BECK BRUT 750ML										
382752	104688	PK	6	8	8	8	8			
GRAHAM BECK BLISS NECTAR ROSE 750ML										
168017	100673	PK	6	20	20	20	20			
GRAHAM BECK BRUT ROSE 750ML										
127756	100669	PK	6	20	20	20	20			
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: O NKOSINATHI

ID number: 7603136035080

Vehicle Reg: FSR812FS

- 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