

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 4510039207
Invoice Number INV08627
Order No. SO8905
Invoice Date 27/11/2024
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

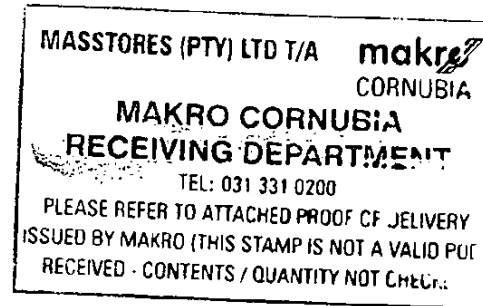
Page 1 of 1

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 (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners DBN	2.00	Case - 04 x 1500ml	1 316.16	1 513.60	0.0 %	2 632.32	394.85	3 027.17

Liquor Runners Durban
DEBRIEFED
Signed: _____

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0002 INV08627

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

Total (Excl)	2 632.32
Tax 15.00 %	394.85
Total (Incl)	3 027.17
Discount	0.00
Total (Incl)	3 027.17

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 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 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:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027763097

SO Number:

Triceps Number:

Document Date: 29.11.2024

Document Time: 11:33:06

[@Page: 1 of 1

Printed On 29.11.2024 at 12:35:55

[@Order Number 4510039207

[@RGR No 5816127683

[@Courier Name NON COURIER

Vendor Document Numbers INV08627

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

2244060	100636	PK		4	2	2	2	2		
---------	--------	----	--	---	---	---	---	---	--	--

GRAHAM BECK BRUT 1.5L

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

	NAME	SIGNATURE
--	------	-----------

Receiver	:AMBOLA	SPTHABE
----------	---------	---------

Validator	:AMBOLA	
-----------	---------	--

Driver	:MAKHOBANA	
--------	------------	--

ID number	:8911106017080	
-----------	----------------	--

Vehicle Reg	:JDH014FS	
-------------	-----------	--

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	