

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Amanzimtoti (M25)
12 Arbour Road
Umbogintwini
Amanzimtoti
KZN
4126

Bill-to Customer No:

Account Number MAKR0004
VAT Registration No 4300119155
External Order 4510053384
Invoice Number INV08795
Order No. SO9056
Invoice Date 03/12/2024
Rep Name Matt Draper
Delivery Date TUE

Masstores (Pty) Ltd

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

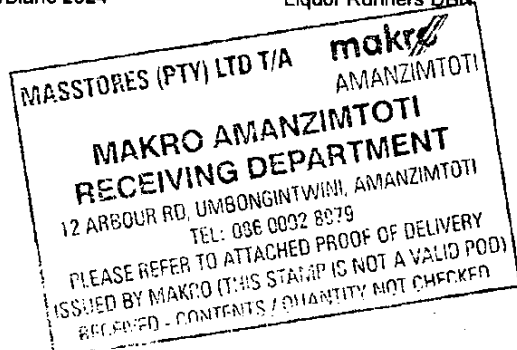
Tax Invoice

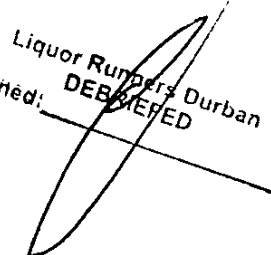
Page 1 of 1

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)
101789/317271	SB SauvBlanc 2024	Liquor Runners DBN	1.00	Case - 06 x 750ml	687.66	790.80	10.0 %	618.89	92.83	711.72



Liquor Runners Durban
Signed:  DEBBY

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0004 INV08795

Received By

Date

Signed

Total (Excl)	618.89
Tax 15.00 %	92.83
Total (Incl)	711.72
Discount	0.00
Total (Incl)	711.72

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 A K K P R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06005/07
Vat No. 4300119155
Name: Amazimtoti Liquor store
17 Arbour Rd
Amazimtoti, 4120

PROOF OF DELIVERY

Vendor: 12950 DECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP. 761
Vendor Vat No. 4839252946
Tel: 0218741258
Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5077025724
SO Number:
Trips Number:
Document Date: 10.12.2024
Document Time: 13:16:25

Tel: 0860304959
Fax:

Order Number: 4510851384
RGR No: 5816149373
Carrier Name: NON CARRIER

Printed On 10.12.2024 at 13:16:27

Vendor Document Numbers: INV08/25

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FTNAL QTY	DIFF QTY	REASON CODE
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1843621	101789	PK	6	1	1	1	1		
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STEENBERG SAUVIGNON BLANC 750ML

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

NAME: SIGNATURE

Receiver: INCOBES THURMA

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

Validator: INCOBES

Driver: INCOBES NKOSI
ID number: 7603136115000
Vehicle Reg: FSR81FS