

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg
KZN
3201

Bill-to Customer No:

Account Number MAKR0013
VAT Registration No 4300119155
External Order 4510053772
Invoice Number INV08798
Order No. SO9059
Invoice Date 03/12/2024
Rep Name Matt Draper
Delivery Date THU

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)
105871/316600	GB Brut Rose NV 375ml	Liquor Runners DBN	2.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	2 304.00	345.60	2 649.60

makro

P.O. Box 2203
3200 Pietermaritzburg

5 Brayford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 846 3600

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)

Liquor Runners Durban
Signed:

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0013 INV08798

Received By _____
Date _____
Signed _____

Total (Excl)	2 304.00
Tax 15.00 %	345.60
Total (Incl)	2 649.60
Discount	0.00
Total (Incl)	2 649.60

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 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 Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MUR - Pietermaritzburg Liquor Store

5 Brayford Rd
 Pietermaritzburg, 3201

Tel: 0339463600

Fax: 0333460247

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STEILLENBOSCH, WESTERN CAP, 761

Vendor Val. No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5077790050

SO Number:

Trigens Number:

Document Date: 05.12.2024

Document Time: 13:35:28

Page: 1 of 1

Order Number: 4510053772

RGR No 5816140491

Courier Name: NONI COURIER

Printed On 05.12.2024 at 14:19:08

Vendor Document Numbers INV08798

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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454717 NY90T5010S PK 12 2 2 2 2

GRAHAM BECK BRUT ROSE 375ML

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

NAME

SIGNATURE

Receiver

-PMH/LE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPTRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RE-TURNED

8 INVOICED, NOT ORDERED RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Driver

-NZOMÁ MUST

ID number

:7206011860408

Vehicle Reg

:CA29896