BECK FAMILY ESTATES

GRAHAM BECK
METHODE CAP CLASSIQUE

STEENBERG
VINEYARDS

ALLURE

Tax Invoice

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	4510063777
Invoice Number	INV08869
Order No.	SO9133
Invoice Date	06/12/2024
Rep Name	Matt Draper
Delivery Date	WED

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

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)
101795/317257	SB Catharina 2020	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 695.66	1 950.01	0.0 %	1 695.66	254.35	1 950.01

Banking Details

Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	MAKR0017 INV08869

Received By ______________

Date ______________

Signed ______________

Total (Excl)	1 695.66
Tax 15.00 %	254.35
Total (Incl)	**1 950.01**
Discount	0.00
Total (Incl)	**1 950.01**

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
M M M M A A K K R R O
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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155
M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032000
Fax: 0860409999

Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH,WESTERN CAP, 761
Vendor Vat No.4030252946
Tel: 0218741250
Contact: MR DAVID BURFORD

Order Number 4510063777
RGR No 5816152374
Courier Name NON COURIER

DOCUMENT NUMBER: 5027834174
SO Number:
Triceps Number:
Document Date: 11.12.2024
Document Time: 13:51:31
Page: 1 of 1
Printed On 11.12.2024 at 15:24:45

Vendor Document Numbers 0069

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2493595	101795	PK	6	1	1	1	1		
STEENBERG CATHARINA RED 750ML									

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

	NAME	SIGNATURE
Receiver	:SAKUBHE SPHKHUM	
Validator	:SAKUBHE	
Driver	:NZAMA VUSIN	Allen
ID number	:7209602011084	
Vehicle Reg	:CB39JYGP	

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