

BECK FAMILY ESTATES

**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 4510070088
Invoice Number INV08891
Order No. SO9169
Invoice Date 09/12/2024
Rep Name Matt Draper
Delivery Date WED

Masstores (Pty) Ltd

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

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
DEBRIEFED
Signed: _____

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0017 INV08891

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 AA K K R R R R 0 0
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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M071 - Springfield Liquor Store

90 Electron Road

Durban, 4001

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

DOCUMENT NUMBER: 5027834178

SO Number:

Triceps Number:

Document Date: 11.12.2024

Document Time: 13:56:15

Page: 1 of 1

Printed On 11.12.2024 at 15:41:43

Tel: 0312032800

Fax: 0860409999

Order Number 4510070088

RCR No 5816152390

Carrier Name NON-COURIER

Vendor Document Numbers 8891

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

B43621	101789	PK	6	1	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 : SAKUBHE SPHKHUM

Validator : SAKUBHE

Driver : NZAMA VUSI

ID number : 7209602011084

Vehicle Reg : CB39JYGP

- | | |
|---------------------------------|----------------------------------|
| 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 | |