

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 4510085510
Invoice Number INV09134
Order No. SO9403
Invoice Date 17/12/2024
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

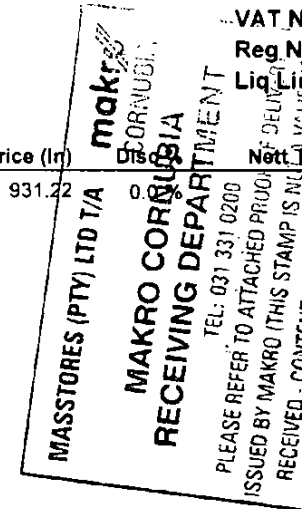
Page 1 of 1

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
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)
101787/317256	SB Chardonnay 2022	Liquor Runners DBN	1.00	Case - 06 x 750ml	809.76	931.22	0.00%	809.76	121.46	931.22

Signed _____
Liquor Runners Durban

**Banking Details**

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0002 INV09134

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

Total (Excl)	809.76
Tax 15.00 %	121.46
Total (Incl)	931.22
Discount	0.00
Total (Incl)	931.22

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M281 - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

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: 5027885149

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 12:04:03

[@Page: 1 of 1]

Printed On 20.12.2024 at 13:41:11

[@Order Number 4510085510

[@RGR No 5816171472

[@Courier Name NON COURIER

Vendor Document Numbers INV09134

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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29842	101787	PK	6	1	1	1	1		
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TEENBERG CHARDONNAY 750ML

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

NAME SIGNATURE

Receiver: AMBOLA

Validator: AMBOLA

Driver: SHEZI NJABULO

D number: 9508076331084

Vehicle Reg: FRV279FS

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	