

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 4510086035
Invoice Number INV09136
Order No. SO9405
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

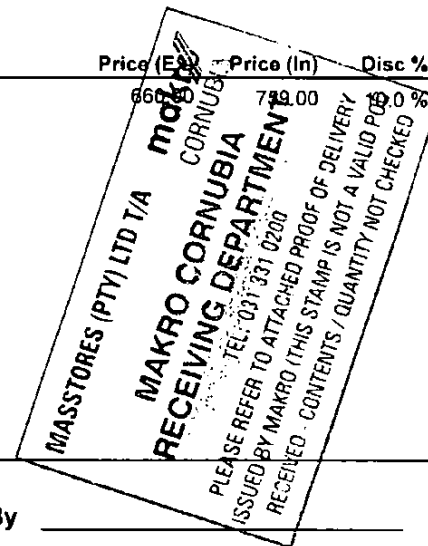
Tax Invoice

Page 1 of 1

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
Liq Lic No WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Excl)	Price (Incl)	Disc %	Nett Total (Ex)	Tax	Nett Total (Incl)
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners DBN	1.00	Case - 06 x 750ml	660.00	799.00	15.00 %	594.00	89.10	683.10



Signed: _____
Liquor Runner/Urban DEBRIEFED

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0002 INV09136

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

Total (Excl)	594.00
Tax 15.00 %	89.10
Total (Incl)	683.10
Discount	0.00
Total (Incl)	683.10

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:

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027885210

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 12:04:47

[@Order Number 4510086035

[@RGR No 5816171480

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 20.12.2024 at 13:42:02

Vendor Document Numbers INV09136

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	CODE
NO.			SIZE	QTY	QTY	QTY	QTY	QTY		
10303	105330	PK	6	1	1	1	1			
ALLURE DE-ALCOHOLISED SPARKLING 750ML										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document										
NAME		SIGNATURE		1 OVERSUPPLIED - TAKEN IN			7 NOT INV, NOT ORDERED-RETURNED			
Receiver: AMBOLA		PMTENGU		2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED			
				3 STOCK DATE EXPIRED -RETURNED			9 INVOICED, NOT DELIVERED			
				4 INVALID BARCODE - RETURNED			10 INCREASE			
Validator: AMBOLA				5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE			
				6 OVERSUPPLIED - RETURNED						

Driver: SHEZI NJABULO

D number: 9508076331084

Vehicle Reg: FRV279FS