

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 4510118599
Invoice Number INV09579
Order No. SO9831
Invoice Date 06/01/2025
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)
101797/310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	3.00	Case - 06 x 750ml	708.00	814.20	0.0 %	2 124.00	318.60	2 442.60
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	5.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	4 639.23	695.88	5 335.11

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 FIRZAJJ
Payment Ref MAKR0017 INV09579

Received By _____

Date _____

Signed _____

Makro Springfield Makro Springfield
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

Total (Excl)	7 830.21
Tax 15.00 %	1 174.53
Total (Incl)	9 004.74
Discount	0.00
Total (Incl)	9 004.74

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
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MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

MD71 - 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

DOCUMENT NUMBER: 5027951011
 SO Number:
 Triceps Number:
 Document Date: 08.01.2025
 Document Time: 12:15:54

Tel: 0312032800
 Fax: 0860409999

Tel: 0218741258
 Contact: MR DAVID BURFORD

Page: 1 of 1

Printed On 08.01.2025 at 12:30:13

Order Number 4510118599
 RGR No 5816194498
 Courier Name NON-COURIER

Vendor Document Numbers INV09579

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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25603	100635.	PK	6	5	5	5	5			
GRAHAM BECK BRUT 750ML										
61063	102172	PK	6	3	3	3	3			
STEENBERG SPARKLING SAUV BLANC 750ML										
68241	101797	PK	6	1	1	1	1			
STEENBERG BRUT 1682 PTNOT NOIR 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
- 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

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

Driver :O KHANYISA
 ID number :9607206041082
 Vehicle Reg :FZW625FS

