

BECK FAMILY ESTATES



Ship -to Address:
Makro Pietermaritzburg (M08)
 5 Barnsley Road
 Campsdrift Industrial Park
 Pietermaritzburg
 KZN
 3201

Bill-to Customer No:
 Account Number MAKR0013
 VAT Registration No 4300119155
 External Order 4510117475
 Invoice Number INV09596
 Order No. SO9878
 Invoice Date 07/01/2025
 Rep Name Matt Draper
 Delivery Date THU

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

Tax Invoice

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)
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	1.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	927.85	139.18	1 067.03

Liquor Runners Durban
 DEEPEFED
 Signed: _____



Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRZAJJ
 Payment Ref - MAKR0013 INV09596

Received By _____
Date _____
Signed _____

Total (Excl)	927.85
Tax 15.00 %	139.18
Total (Incl)	1 067.03
Discount	0.00
Total (Incl)	1 067.03

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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Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

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

Mohl - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

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: 5027956921
 SO Number:
 Triceps Number:
 Document Date: 09.01.2025
 Document Time: 12:33:56
 Page: 1 of 1

Order Number 4510117475
 RGR No 5816196665
 Courier Name NON COURIER

Printed On 09.01.2025 at 13:16:37

Vendor Document Numbers INV09596

ARTICLE	VENDOR			ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	ADVICE	
	ARTICLE NO.	UOM	PACK SIZE					DIFF QTY	REASON CODE
525603 GRAHAM BECK BRUT 750ML	100635	PK	6	1	1	1	1		

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: -ZMSTMAN ANHLABA		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator: -ZMSTMAN		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Driver: -MAKHABA FANA		4 INVALID BARCODE - RETURNED	10 INCREASE
ID number: :8911106017080		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
Vehicle Reg: :JBK139FS		6 OVERSUPPLIED --RETURNED	