

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 4510118600
Invoice Number INV09597
Order No. SO9830
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

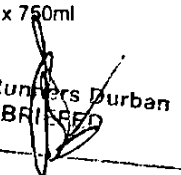
Tax Invoice

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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)
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	927.85	139.18	1 067.03
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	3.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	2 783.54	417.53	3 201.07

Liquor Runners Durban
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 INV09597

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

Star (Excl)	3 711.39
Tax 15.00 %	556.71
Total (Incl)	4 268.10
Discount	0.00
Total (Incl)	4 268.10

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

M M A A K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R R R O O

MAKRO / Division of Makrostores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4380119155

MOBI - Pietermaritzburg Liquor Store

5 Brayford Rd
Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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: 5027956920

SO Number:

Triceps Number:

Document Date: 09.01.2025

Document Time: 12:34:30

Page: 1 of 1

Order Number 4510118600

RGR No 5816196669

Courier Name NON COURIER

Printed On 09.01.2025 at 13:16:11

Vendor Document Numbers INV09597

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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525603	100635	PK	6	3	3	3	3		
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GRAHAM BECK BRUT 750ML

382752	104688	PK	6	1	1	1	1		
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GRAHAM BECK BLISS NECTAR ROSE 750ML

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

NAME

SIGNATURE

Receiver :ZMSIMAN ZMSIMAN

Validator :ZMSIMAN

Driver :MAKHOBANA FANA

ID number :8911106017080

Vehicle Reg :JRK139FS

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