

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 4510131473
Invoice Number INV09726
Order No. SO10014
Invoice Date 14/01/2025
Rep Name Matt Draper
Delivery Date FRI

Masstores (Pty) Ltd

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

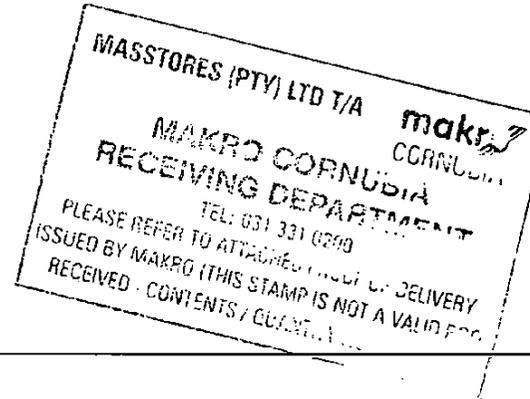
Tax Invoice

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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	3.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	3 200.94	480.14	3 681.08

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 MAKR0002 INV09726

Received By _____
Date _____
Signed _____

Total (Excl)	3 200.94
Tax 15.00 %	480.14
Total (Incl)	3 681.08
Discount	0.00
Total (Incl)	3 681.08

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.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 28L - 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 ROORD, STELLENBOSCH, WESTERN CAP, 761
 Vendor Vat No. 4030252946
 Tel: 0218741258
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5027996076
 SO Number:
 Triceps Number:
 Document Date: 17.01.2025
 Document Time: 09:58:07

[@Page: 1 of 1
 Printed On 17.01.2025 at 10:40:22

[@Order Number 4510131473
 [ORGR No 5816211176
 [Courier Name NON COURIER

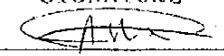
Vendor Document Numbers INV09726

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
7358	101798	PK	6	3	3	3	3		
STEENBERG BRUT 1682 CHARDONNAY 750ML									

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

NAME SIGNATURE

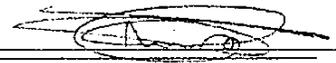
Receiver : AMBOLA



Validator : AMBOLA

- 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

Driver : GOVENDER DANIEL



ID number : 6510055192084

Vehicle Reg : BY95KJZN