

# 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        4510160159  
Invoice Number        INV09948  
Order No.              SO10214  
Invoice Date          29/01/2025  
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)
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners DBN	1.00	Case - 04 x 1500ml	1 316.16	1 513.60	0.0 %	1 316.16	197.42	1 513.58

Liquor Runners Durban  
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    INV09948

**Received By** \_\_\_\_\_

**Date** \_\_\_\_\_

**Signed** \_\_\_\_\_

Total (Excl)	1 316.16
Tax 15.00 %	197.42
<b>Total (Incl)</b>	<b>1 513.58</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 513.58</b>

**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 M A A K K R R R R  
 M M M A A K K R R R R  
 M M M A A K K R R R R

MAKRO / A Division of Masstires (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat. No. 4300119155

PROOF OF DELIVERY

Branch - Cornubia Liquid Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn., 4319  
 Tel: 0860304999  
 Fax:

Vendor: 12930 BECK FAMILY ESTATES (PTY)  
 PO BOX 12591  
 DTF BOORD, STELLENBOSCH, WESTERN CAP, 761  
 Vendor Vat. No. 4030257946  
 Tel: 0218741258  
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5020067770  
 SO Number:  
 Triceps Number:  
 Document Date: 31.01.2025  
 Document Time: 09:36:27

Order Number 4510160159  
 RCR No 581623737A  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 31.01.2025 at 10:20:17

Vendor Document Numbers INV09948

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	INVOICE REASON CODE
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2244050	100636	PK	4	1	1	1	1		
GRAHAM BECK BRUT 1.5l									

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

	NAME	SIGNATURE		
Receiver	AMBOLA	<i>[Signature]</i>	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
			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: B MANDENT  
 ID number: 9005176255081  
 Vehicle Reg: JDN014FS