

BECK FAMILY ESTATES



Ship -to Address:

Makro Amanzimtoti (M25)
12 Arbour Road
Umbogintwini
Amanzimtoti
KZN
4126

Bill-to Customer No:

Account Number MAKR0004
VAT Registration No 4300119155
External Order 4510173397
Invoice Number INV10052
Order No. SO10357
Invoice Date 03/02/2025
Rep Name Matt Draper
Delivery Date TUE

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	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

Liquor Runners Durban
DEBRIEFED
Signed: _____

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0004 INV10052

Received By Phisoa

Date 9/11/02/25

Signed P

Total (Excl)	1 066.98
Tax 15.00 %	160.05
Total (Incl)	1 227.03
Discount	0.00
Total (Incl) -	1 227.03

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 A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd

Req. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M251 - Amanzimtoti Liquor store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

12 Arbour Rd
 Amanzimtoti, 4120

PO BOX 12591
 DJE BOORD, STELLENBOSCH, WESTERN CAP, 761
 Vendor Vat No. 4030252946

DOCUMENT NUMBER: 5028117535

SO Number:

Triceps Number:

Tel: 0860304999

Tel: 0218741258

Document Date: 11.02.2025

Fax:

Contact: MR DAVID BURFORD

Document Time: 08:56:15

Page 1 of 1

Order Number: 4510173397

Printed On 11.02.2025 at 09:39:57

RGR No 5816254803

Courier Name NON COURIER

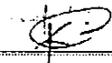
Vendor Document Numbers 18052

VENDOR		ADVICE							
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
37358	101798	PK	6	1	1	1	1		
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	-INGOBES		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
Validator	-INGOBES		4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver: MSONI SAMUKELI 

ID number: 9007265379087

Vehicle Reg: FZW603FS