

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 4510187102
Invoice Number INV10181
Order No. SO10489
Invoice Date 12/02/2025
Rep Name Matt Draper
Delivery Date FRI

Masstores (Pty) Ltd

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

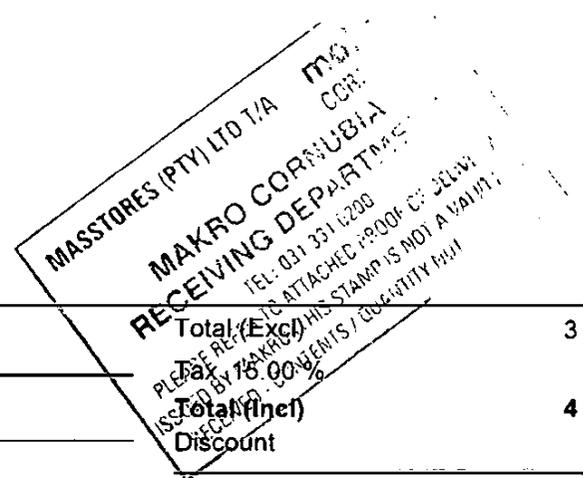
Tax Invoice

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	2.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	2 133.96	320.09	2 454.05
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	708.00	814.20	0.0 %	1 416.00	212.40	1 628.40

Liquor Runners DBN
DEBRIEFED



Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0002 INV10181

Received By _____

Date _____

Signed _____

Total (Excl)	3 549.96
Tax 75.00	532.49
Total (Incl)	4 082.45
Discount	0.00
Total (Incl)	4 082.45

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
 [@M M M A A K K R R O O
 [@M M M A A A K K R R R R O O
 [@M M A A K K R R O O

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

PROOF OF DELIVERY

@M28L - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 4319

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: 5028139594
 SO Number:
 Priceps Number:
 Document Date: 14.02.2025
 Document Time: 12:53:00

@Tel: 0860304999
 @Fax:

[@Page: 1 of 1

Printed On 14.02.2025 at 13:34:58

[@Order Number 4510187102
 [@RGR No 5816263324
 [@Courier Name NON COURIER

@Vendor Document Numbers INV10181

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
261063	102172	PK	6	2	2	2	2		
27358	101798	PK	6	2	2	2	2		
	STEENBERG SPARKLING SAUV BLANC 750ML								
	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 AMBOLA *[Signature]*

@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 : NZAMA VUST
 @ID number : 7201206072084
 @Vehicle Reg : FTR009FS