

# 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 4510186700  
Invoice Number INV10193  
Order No. SO10503  
Invoice Date 12/02/2025  
Rep Name Matt Draper  
Delivery Date TUE

**Masstores (Pty) Ltd**

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

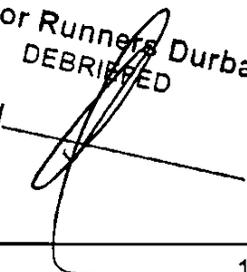
## Tax Invoice

**Beck Family Estates (Pty) Ltd**

VAT No 4030252946  
Reg No 2000/024662/07  
Liq Lic No WCP/017838 | WP/011955

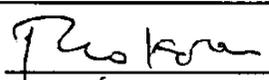
| Code          | Item Description             | Warehouse Name     | QTY  | Unit of Measure   | Price (Ex) | Price (In) | Disc % | Nett Total (Ex) | Tax    | Nett Total (In) |
|---------------|------------------------------|--------------------|------|-------------------|------------|------------|--------|-----------------|--------|-----------------|
| 101797/310607 | SB Brut 1682 Pinot Noir Rose | 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        |

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 POD)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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 MAKR0004 INV10193

Received By 

Date 18/02/2025

Signed 

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 1 066.98        |
| Tax 15.00 %         | 160.05          |
| <b>Total (Incl)</b> | <b>1 227.03</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 227.03</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

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 [@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

M25L - Amanzimtoti Liquor store  
 12 Arbour Rd  
 Amanzimtoti, 4120  
 Tel: 0850304999  
 Fax:

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: 502815582  
 SO Number:  
 Trips Number:  
 Document Date: 18.02.2025  
 Document Time: 12:17:09

[@Order Number 4510186700  
 [@RGR No 5816268428  
 [@Courier Name NON-COURIER

[@Page: 1 of 1  
 Printed On 18.02.2025 at 12:45:35

[@Vendor Document Numbers 10193

| ARTICLE NO. | VENDOR NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|-------------|------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
|-------------|------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|

|        |        |    |   |   |   |   |   |  |  |
|--------|--------|----|---|---|---|---|---|--|--|
| 168241 | 101797 | PK | 6 | 1 | 1 | 1 | 1 |  |  |
|--------|--------|----|---|---|---|---|---|--|--|

STEENBERG BRUT 1682 PINOT NOIR 750ML  
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: TNGOBES

Validator: TNGOBES

Driver: MSOMI KELE  
 ID number: 9108205568088  
 Vehicle Reg: ND731397

- 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