

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 4510201119
Invoice Number INV10291
Order No. SO10604
Invoice Date 19/02/2025
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)
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	2.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	1 855.69	278.35	2 134.04

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 FIRNZAJJ
Payment Ref MAKR0002 INV10291

Received By _____

Date _____

Signed _____

Total (Excl)	1 855.69
Tax 15.00 %	278.35
Total (Incl)	2 134.04
Discount	0.00
Total (Incl)	2 134.04

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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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
 Tel: 0860304999
 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

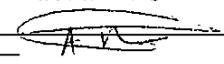
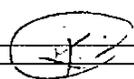
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 SO Number:
 Triceps Number:
 Document Date: 21.02.2025
 Document Time: 08:22:18

[@Order Number 4510201119
 [@RGR No 5816274153
 [@Courier Name NON COURIER
 [Page: 1 of 1
 Printed On 21.02.2025 at 09:26:36

Vendor Document Numbers INV10291

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
525603	100635	PK	6	2	2	2	2		
GRAHAM BECK BRUT 750ML									

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

NAME	SIGNATURE	
Receiver : AMBOLA		1 OVERSUPPLIED - TAKEN IN
Validator : AMBOLA		2 DAMAGED - RETURNED
Driver : MSOMI KELE		3 STOCK DATE EXPIRED - RETURNED
ID number : 9108265568088		4 INVALID BARCODE - RETURNED
Vehicle Reg : FZW603FS		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