

BECK FAMILY ESTATES



Ship -to Address:
Makro Pietermaritzburg (M08)
 5 Barnsley Road
 Campsdrift Industrial Park
 Pietermaritzburg
 KZN
 3201

Bill-to Customer No:
 Account Number MAKR0013
 VAT Registration No 4300119155
 External Order 4510213859
 Invoice Number INV10408
 Order No. SO10723
 Invoice Date 25/02/2025
 Rep Name Matt Draper
 Delivery Date THU

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

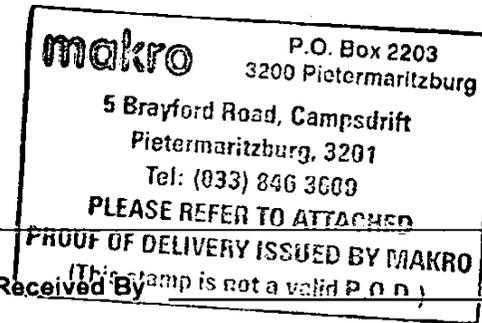
Tax Invoice

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 MAKR0013 INV10408

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

M M A A K K R R 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

MOB - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0333463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PIV)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5028207347

SO Number:

Triceps Number:

Document Date: 27.02.2025

Document Time: 11:17:04

Page: 1 of 1

Order Number 4510213059

RGR No 5816285627

Courier Name NON COURIER

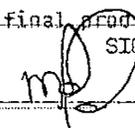
Printed On 27.02.2025 at 11:40:25

Vendor Document Numbers INV10408

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		

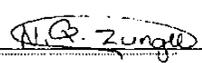
GRAHAM BECK BRUT 750ML

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

Receiver: -MEULLER 

Validator: -MEULLER

- 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: -Z ZINGLI 

ID number :8901075841081

Vehicle Reg :HXD195FS