

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 4510213460
Invoice Number INV10416
Order No. SO10730
Invoice Date 26/02/2025
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

Page 1 of 1

Beck Family Estates (Pty) Ltd

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

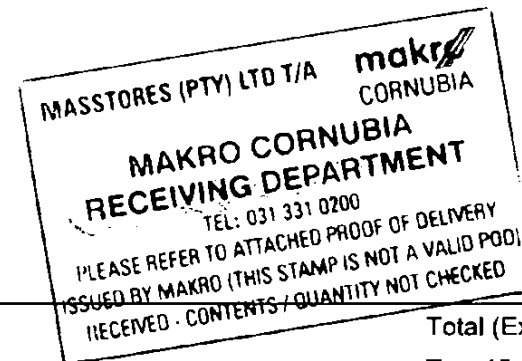
Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	7.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	6 494.92	974.24	7 469.16

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 MAKR0002 INV10416

Received By _____**Date** _____**Signed** _____

Total (Excl)	6 494.92
Tax 15.00 %	974.24
Total (Incl)	7 469.16
Discount	0.00
Total (Incl)	7 469.16

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

[@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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5028217865

SO Number:

Triceps Number:

Document Date: 28.02.2025

Document Time: 14:30:53

[@Page: 1 of 1

Printed On 28.02.2025 at 16:15:34

[@Order Number 4510213460

[@RGR No 5816289093

[@Courier Name NON-COURIER

[@Vendor Document Numbers INV10416

VENDOR

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

ADVICE

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

REASON CODE

[@525603

100635

PK

6

7

7

7

7

[@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

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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 VUSI

[@ID number : 7209206072084

[@Vehicle Reg : FTR009FS