

# 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        4510219455  
Invoice Number        INV10443  
Order No.              SO10758  
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

**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 | 11.00 | Case - 06 x 750ml | 1 066.98   | 1 227.03   | 0.0 %  | 11 736.78       | 1 760.52 | 13 497.30       |
| 100669/312948 | GB Bliss Nectar NV        | Liquor Runners DBN | 2.00  | Case - 06 x 750ml | 976.68     | 1 123.20   | 5.0 %  | 1 855.69        | 278.35   | 2 134.04        |
| 102172/304177 | SB Sauvignon Sparkling NV | Liquor Runners DBN | 12.00 | Case - 06 x 750ml | 708.00     | 814.20     | 0.0 %  | 8 496.00        | 1 274.40 | 9 770.40        |
| 100635/300630 | GB Brut NV 750ml          | Liquor Runners DBN | 23.00 | Case - 06 x 750ml | 976.68     | 1 123.20   | 5.0 %  | 21 340.46       | 3 201.07 | 24 541.53       |

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

MASSTORES (PTY) LTD T/A **makro**  
CORNUBIA  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
TEL: 031 331 0200  
**Received By** \_\_\_\_\_  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
**Date** \_\_\_\_\_  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED  
**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    INV10443

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 43 428.93        |
| Tax 15.00 %         | 6 514.34         |
| <b>Total (Incl)</b> | <b>49 943.27</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>49 943.27</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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● @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: 5028217867  
 SO Number:  
 Triceps Number:  
 Document Date: 28.02.2025  
 Document Time: 14:32:29

● @Tel: 0860304999  
 ● @Fax:

[@Page: 1 of 1  
 Printed On 28.02.2025 at 16:17:07

[@Order Number 4510219455  
 [@RGR No 5816289097  
 [@Courier Name NON-COURIER

● @Vendor Document Numbers INV10443

| ARTICLE                              | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|--------------------------------------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 25603                                | 100635             | PK  | 6         | 23        | 23          | 23      | 23        |          |                    |
| GRAHAM BECK BRUT 750ML               |                    |     |           |           |             |         |           |          |                    |
| 261063                               | 102172             | PK  | 6         | 12        | 12          | 12      | 12        |          |                    |
| STEENBERG SPARKLING SAUV BLANC 750ML |                    |     |           |           |             |         |           |          |                    |
| 27756                                | 100669             | PK  | 6         | 2         | 2           | 2       | 2         |          |                    |
| GRAHAM BECK BLISS NECTAR NV 750ML    |                    |     |           |           |             |         |           |          |                    |
| 27358                                | 101798             | PK  | 6         | 11        | 11          | 11      | 11        |          |                    |
| 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 

- 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

● @Validator : AMBOLA

● @Driver : NZAMA VUSI  
 ● @ID number : 7209206072084  
 ● @Vehicle Reg : FTR009FS