

BECK FAMILY

ESTATES



Ship -to Address:
Makro Springfield (M07)
 90 Electron Rd Springfield Park
 Durban

Bill-to Customer No:
 Account Number MAKR0017
 VAT Registration No 4300119155
 External Order 4510219440
 Invoice Number INV10458
 Order No. SO10773
 Invoice Date 27/02/2025
 Rep Name Matt Draper
 Delivery Date WED

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	5.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	5 334.90	800.24	6 135.14
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	708.00	814.20	0.0 %	1 416.00	212.40	1 628.40
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	4.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	3 711.38	556.71	4 268.09

Liquor Runners Durban
 DEBRIBES

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRNZAJJ
 Payment Ref MAKR0017 INV10458

Received By _____
Date _____
Signed _____

Total (Excl)	10 462.28
Tax 15.00 %	1 569.35
Total (Incl)	12 031.63
Discount	0.00
Total (Incl)	12 031.63

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 AA K K RRRR 0 0
 MM MM A A K K R R O O
 M M A AA A K K RRRR O O
 M M A A K K R R O O

MAKRO / A Division of Masstaces (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

1071 - Springfield Liquor Store

Vendor: 17950 BECK FAMILY ESTATES (PTY)

90 Electron Road

PO BOX 12591

DOCUMENT NUMBER: 5078240805

Durban, 4001

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

SO Number:

Vendor Vat No. 4030252946

Triceps Number:

Tel: 0312032800

Tel: 0218741258

Document Date: 05.03.2025

Fax: 0860409999

Contact: MR DAVID BURFORD

Document Time: 10:30:58

Page: 1 of 1

Order Number 4510219440

Printed On 05.03.2025 at 15:05:24

RGR No 5816295275

Courier Name NON COURIER

Vendor Document Numbers INV10458

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

75603	100635	PK	6	4	4	4	4		
GRAHAM BECK BRUT 750ML									
1063	102172	PK	6	2	2	2	2		
TEENBERG SPARKLING SAUV BLANC 750ML									
7358	101798	EA	1	30	30	30	30		
TEENBERG BRUT 1687 CHARDONNAY 750ML									

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

NAME SIGNATURE

Receiver : MNCWANE

Validator : RKHANYI

Driver : O. KHANYISANI

Order number : 9607206041082

Vehicle Reg : FZW625FS

- 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

64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1