

# 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 4510227344  
 Invoice Number INV10518  
 Order No. SO10835  
 Invoice Date 03/03/2025  
 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)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	1 020.00	153.00	1 173.00
101797/310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	1 119.00	167.85	1 286.85

Liquor Runners Durban  
 DEBRIE (E)  
 Signed: \_\_\_\_\_

#### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRNZAJJ  
 Payment Ref MAKR0017 INV10518

**Received By** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Signed** \_\_\_\_\_

Total (Excl)	2 139.00
Tax 15.00 %	320.85
<b>Total (Incl)</b>	<b>2 459.85</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2 459.85</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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

107L - Springfield Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

90 Electron Road

PO BOX 12591

DOCUMENT NUMBER: 5028240089

Durban, 4001

DIF. BOORD. STELLENBOSCH, WESTERN CAP, 761

SO Number:

Vendor Vat No. 4030252946

Triceps Number:

tel: 0312032800

Tel: 0210741258

Document Date: 05.03.2025

Fax: 0860409999

Contact: -MR DAVID BURFORD

Document Time: 10:32:39

Page: 1 of 1

Order Number 4510227344

Printed On 05.03.2025 at 15:06:08

RFR No 5816295287

Courier Name NON COURIER

Vendor Document Numbers INV18518

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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8241	101797	PK	6	1	1	1	1		
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HEENBERG BRUT 1682 PINOT NOIR 750ML									
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8017	100673	PK	6	1	1	1	1		
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GRAHAM BECK BRUT ROSE 750ML

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

NAME	SIGNATURE
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Receiver	:MNCWANE	MNCWANE
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Validator	:FKHANYI	
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Driver	:D. KHANYISANI	
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

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