

# 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 4510228289  
 Invoice Number INV10523  
 Order No. SO10840  
 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	3.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	3 060.00	459.00	3 519.00
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  
 DEBRIEVED  
 Signature: \_\_\_\_\_

#### Banking Details

Account Name Beck Family Estates (Pty) Ltd  
 Bank Name FNB  
 Bank Account 62699638626  
 Branch Code 210554  
 SWIFT Code FIRZAJJ  
 Payment Ref MAKR0017 INV10523

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

Total (Excl)	4 179.00
Tax 15.00 %	626.85
<b>Total (Incl)</b>	<b>4 805.85</b>
Discount	0.00
<b>Total (Incl)</b>	<b>4 805.85</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)  
 PO BOX 12591  
 DIE BOORD, STELLENBOSCH, WESTERN CAP, 761  
 Vendor Vat No. 4030252946

DOCUMENT NUMBER: 5028240886  
 SO Number:  
 Triceos Number:  
 Document Date: 05.03.2025  
 Document Time: 10:31:46  
 Page: 1 of 1

Tel: 0312032800  
 Fax: 0860409999

Tel: 0218741258  
 Contact: MR DAVID BURFORD

Order Number 4510228289  
 RGR No 5816295278  
 Courier Name NON COURIER

Printed On 05.03.2025 at 15:05:43

Vendor Document Numbers INV10523

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
8241	101797	PK	6	1	1	1	1		
BEEMBERS BRUT 1682 PINOT NOIR 750ML									
88117	100673	PK	6	3	3	3	3		
GRAHAM BECK BRUT ROSE 750ML									

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

Receiver: MNCWANE  
 Signature: 

Validator: RKHANYI

Driver: O. KHANYISANI  
 ID 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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