

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 4510228297
Invoice Number INV10543
Order No. SO10862
Invoice Date 04/03/2025
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)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	5.00	Case - 06 x 750ml	1 020.00	1 173.00	0.0 %	5 100.00	765.00	5 865.00

Durban



Liquor Runners Durban
DEBRIEFED
Signature: _____

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0002 INV10543

Received By _____

Date _____

Signed _____

Total (Excl)	5 100.00
Tax 15.00 %	765.00
Total (Incl)	5 865.00
Discount	0.00
Total (Incl)	5 865.00

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 R R R R O O
 [@M M M A A K K R R O O
 [@M M M A AA A K K R R R R O O
 [@M M A A K K R R O O

@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:

PROOF OF DELIVERY

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: 5028250585
 SO Number:
 Trieps Number:
 Document Date: 07.03.2025
 Document Time: 08:36:15

[@Page: 1 of 1
 Printed On 07.03.2025 at 09:28:39

[@Order Number 4510228297
 [@RGR No 5816299156
 [@Courier Name NON COURIER

@Vendor Document Numbers INV10543

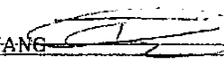
ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

168017	100673	PK	6	5	5	5	5		
--------	--------	----	---	---	---	---	---	--	--

GRAHAM BECK BRUT ROSE 750ML

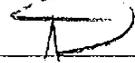
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: THSHANG 

Validator: THSHANG

- 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: NYAWO SIYABONGA 
 ID number: 7708135811082
 Vehicle Reg: HBB282FS