

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 4510266302
 Invoice Number INV10829
 Order No. SO11151
 Invoice Date 24/03/2025
 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)
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	738.00	848.70	0.0 %	1 476.00	221.40	1 697.40

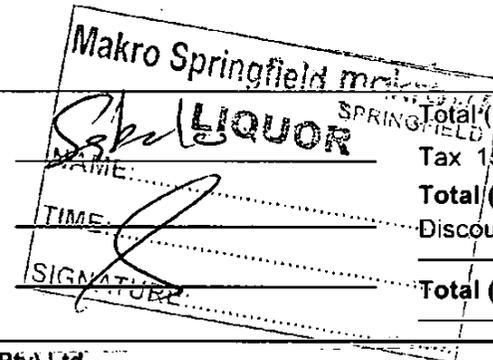
Liquor Runners Durban
 DEBRIEFED

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 - INV10829

Received By _____
 Date _____
 Signed _____



Total (Excl)	1 476.00
Tax 15.00 %	221.40
Total (Incl)	1 697.40
Discount	0.00
Total (Incl)	1 697.40

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 0 0
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MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

1071 - Springfield Liquor Store

90 Electron Road

Durban, 4001

tel: 0312032800

Fax: 0860409999

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: 5028353607

SO Number:

Triceps Number:

Document Date: 26.03.2025

Document Time: 13:27:50

Page: 1 of 1

Printed On 26.03.2025 at 13:42:30

Order Number 4510266302

RGR No 5816333137

Courier Name NON COURIER

Vendor Document Numbers INV10829

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

1063	102172	PK	6	2	2	2	2	2	
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STEENBERG SPARKLING SAUV BLANC 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: SAKUBHE | 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| | 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| | 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| Validator: SAKUBHE | 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| | 6 OVERSUPPLIED - RETURNED | |

Driver: TABHU PHILANI

number: 8610195683089

Vehicle Reg: FSR812FS

