

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 4510279708
 Invoice Number INV10966
 Order No. SO11292
 Invoice Date 31/03/2025
 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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	3.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	2 830.50	424.58	3 255.08

**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 INV10966

Received By

Date

Signed

Makro Springfield Makro Springfield
 SPRINGFIELD
 LIQUOR

 SIGNATURE _____

Total (Excl)	3 774.00
Tax 15.00 %	566.11
Total (Incl)	4 340.11
Discount	0.00
Total (Incl)	4 340.11

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
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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

107L - Springfield Liquor Store
 90 Electron Road
 Durban, 4001

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: 5020388113
 SO Number:
 Triples Number:
 Document Date: 02.04.2025
 Document Time: 11:51:39

Tel: 0312032800
 Fax: 0860409999

Page: 1 of 1

Order Number 4510279708
 RGR No 5816345420
 Courier Name NON COURIER

Printed On 02.04.2025 at 12:33:40

Vendor Document Numbers INV10966

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
25603	100635	PK	6	3	3	3	3		
GRAHAM BECK BRUT 750ML									
27756	100669	PK	6	1	1	1	1		
GRAHAM BECK BLISS NECTAR NV 750ML									

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

NAME SIGNATURE

Receiver	:SAKUBHE	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 :MSOMI KELE

ED number :9007265379087

Vehicle Reg :FSW603FS

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