

# 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: 4510279905  
Invoice Number: INV10978  
Order No: SO11305  
Invoice Date: 31/03/2025  
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

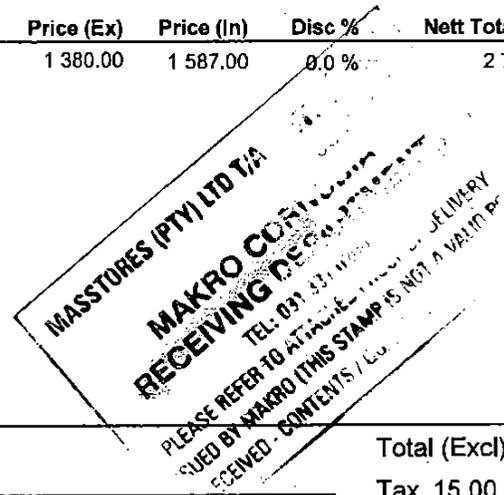
**Beck Family Estates (Pty) Ltd**

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)
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners DBN	2.00	Case - 04 x 1500ml	1 380.00	1 587.00	0.0 %	2 760.00	414.00	3 174.00

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: FIRZAJJ  
Payment Ref: MAKR0002 INV10978

Received By \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Total (Excl)	2 760.00
Tax 15.00 %	414.00
<b>Total (Incl)</b>	<b>3 174.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>3 174.00</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

M M A A 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

77HL - Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn, 4319  
 Tel: 0860304999  
 Fax:

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: 5028401371  
 SO Number:  
 Trieps Number:  
 Document Date: 04.04.2025  
 Document Time: 12:29:48

Order Number 4510279905  
 RGR No 5816350529  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 04.04.2025 at 13:22:56

Vendor Document Numbers INV10978

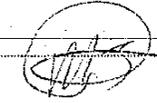
ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
744060	100636	PK	4	2	2	2	2		

GRAHAM BECK BRUT 1.5L  
 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

Driver: TABHU PHILANI   
 ID number: 8610195683089  
 Vehicle Reg: FSR817FS

- 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