

# 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 4510280429  
 Invoice Number INV10985  
 Order No. SO11313  
 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

Page 1 of 1

### 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)
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	5.00 ✓	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	4 717.50	707.63	5 425.13
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners DBN	1.00 ✓	Case - 04 x 1500ml	1 380.00	1 587.00	0.0 %	1 380.00	207.00	1 587.00

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

Makro Springfield makro  
 SPRINGFIELD

Received By S. Draper

NAME: \_\_\_\_\_

Date \_\_\_\_\_

TIME: \_\_\_\_\_

Signed \_\_\_\_\_

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 INV10985

Total (Excl)	6 097.50
Tax 15.00 %	914.63
<b>Total (Incl)</b>	<b>7 012.13</b>
Discount	0.00
<b>Total (Incl)</b>	<b>7 012.13</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.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

1071 - Springfield Liquor Store  
 80 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: 5028388110  
 SO Number:  
 Triceps Number:  
 Document Date: 02.04.2025  
 Document Time: 11:50:15

Tel: 0312032800  
 Fax: 0860409999

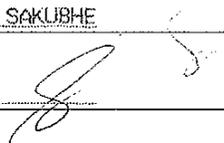
Order Number 4510280429  
 RGR No 5816345412  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 02.04.2025 at 12:33:06

Vendor Document Numbers INV10985

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
244060	100636	PK	4	1	1	1	1		
GRAHAM BECK BRUT 1.5L									
25603	100635	PK	6	5	5	5	5		
GRAHAM BECK BRUT 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
Validator	:SAKUBHE	
Driver	:MSOMI KELE	
PO number	:9007265379087	
Vehicle Reg	:FSW603FS	

- 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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