

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: 4510280444
Invoice Number: INV11008
Order No: SO11335
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)
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	738.00	848.70	10.00%	3 690.00	553.50	4 243.50

Liquor Runners Durban
DEBRIEFED
Signed _____

MASSTORES (PTY) LTD T/A
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 1500
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIVED - CONTENTS / LIQ)

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0002 INV11008

Received By _____
Date _____
Signed _____

Total (Excl)	3 690.00
Tax 15.00 %	553.50
Total (Incl)	4 243.50
Discount	0.00
Total (Incl)	4 243.50

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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

1781 - Curatobia Linnor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

Tel: 0860304999
 Fax:

Vendor: 12950 BECK FAMILY ESTATES (PTY)
 PO BOX 12591
 DICE BOORD, STELLENBOSCH, WESTERN CAP, 761
 Vendor Vat No. 4030757966
 Tel: 0210741256
 Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5020401407
 SO Number:
 Triceps Number:
 Document Date: 04.04.2025
 Document Time: 12:27:33

Order Number 4510280444
 RGR No 5816350514
 Carrier Name NON-COURIER

Printed On 04.04.2025 at 12:25:41

Vendor Document Numbers INV11008

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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61063	102172	PK	6	5	5	5	5		
TEENBERG 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
Receiver	THSHANG	
Validator	THSHANG	
Driver	TABU PHILANI	
SO number	:R610195683089	
Vehicle Reg	:FSR817FS	

- | | |
|---------------------------------|----------------------------------|
| 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 |
| 5 NOT-MAKRO-SELLING UNIT-RETURN | 11-DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

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