

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 4510292374
 Invoice Number INV11116
 Order No. SO11447
 Invoice Date 07/04/2025
 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)
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 _____

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699638626
 Branch Code 210554
 SWIFT Code FIRZAJJ
 Payment Ref MAKR0017 INV11116

Received By _____

Date _____

Signed _____

Makro Springfield
 SPRINGFIELD

NAME: _____
 TIME: _____
 SIGNATURE: _____

Total (Excl)	1 380.00
Tax 15.00 %	207.00
Total (Incl)	1 587.00
Discount	0.00
Total (Incl)	1 587.00

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 RRRR 00
 MM MM A A K K R R O O
 M M M A AA A K K RRRR O O
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

107L - Springfield Liquor Store

PO 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: 5028422027

SO Number:

Triceps Number:

Document Date: 09.04.2025

Document Time: 09:21:01

Tel: 0312032800

Fax: 0860409999

Page: 1 of 1

Printed On 09.04.2025 at 09:59:22

Order Number 4510292374

RGR No 5816357678

Courier Name NON COURIER

Vendor Document Numbers INV11116

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
244060	108636	PK	4	1	1	1	1		

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 : SAKOBRE

Validator : SAKOBRE

Driver : EMMANUEL

SO number : 7811115791082

Vehicle Reg : JOND14FS

- 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

64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1