

# 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 4510302163  
 Invoice Number INV11191  
 Order No. SO11520  
 Invoice Date 11/04/2025  
 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

**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)
100673/300668	GB Brut Rose NV 750ml	Liquor Partners Durban	5.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	4 717.50	707.63	5 425.13
100635/300630	GB Brut NV 750ml	Liquor Partners Durban	5.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	4 717.50	707.63	5 425.13

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 INV11191

Received By  
 Date  
 Signed

Makro Springfield makro  
 SPRINGFIELD

LIQUOR

Received By Sshelo  
 NAME:.....  
 TIME:.....  
 SIGNATURE: 

Total (Excl)	9 435.00
Tax 15.00 %	1 415.26
<b>Total (Incl)</b>	<b>10 850.26</b>
Discount	0.00
<b>Total (Incl)</b>	<b>10 850.26</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 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  
 90 Electron Road  
 Durban, 4001  
 Tel: 0312032800  
 Fax: 0860409999

PROOF OF DELIVERY

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: 5028466600  
 SO Number:  
 Trips Number:  
 Document Date: 16.04.2025  
 Document Time: 15:55:19  
 Page: 1 of 1

Order Number 4510382163  
 RGR No 5816372658  
 Courier Name NON-COURIER

Printed On 16.04.2025 at 16:13:39

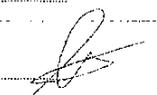
Vendor Document Numbers INV11191

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
525603	100635	PK	6	5	5	5	5		
GRAHAM BECK BRUT 750ML									
168017	100673	PK	6	5	5	5	5		
GRAHAM BECK BRUT ROSE 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 :O KELE

ID number :9007265379087

Vehicle Reg :FZW603FS

- 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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