

BECK FAMILY ESTATES



Ship -to Address:
Makro Pietermaritzburg (M08)
 5 Barnsley Road
 Campsdrift Industrial Park
 Pietermaritzburg
 KZN
 3201

Bill-to Customer No:
 Account Number MAKR0013
 VAT Registration No 4300119155
 External Order 4510302164
 Invoice Number INV11192
 Order No. SO11521
 Invoice Date 11/04/2025
 Rep Name Matt Draper
 Delivery Date THU

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 Runners DBN	3.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	2 830.50	424.58	3 255.08

Liquor Runners Durban
DEBRIEFED

Signed _____

MAKRO
 P.O. Box 8205
 5 Barnsley Road, Campsdrift
 Pietermaritzburg, 3201
 PAYMENT TO ATTACHED
 PROFORMA INVOICE ISSUED BY MAKRO
 (P.O. Box 8205)

Banking Details

Account Name Beck Family Estates (Pty) Ltd
 Bank Name FNB
 Bank Account 62699838626
 Branch Code 210554
 SWIFT Code FIRZAJJ
 Payment Ref MAKR0013 INV11192

Received By _____

Date _____

Signed _____

Total (Excl)	2 830.50
Tax 15.00 %	424.58
Total (Incl)	3 255.08
Discount	0.00
Total (Incl)	3 255.08

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
 M M M A A K K R R R O O
 M M M A A A K K R R R R O O
 M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06905/07
 Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 12950 BECK FAMILY ESTATES (PTY)
 PO BOX 12591
 DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
 Vendor Vat No. 4030252946

DOCUMENT NUMBER: 5028465872
 SO Number:
 Triceps Number:
 Document Date: 16.04.2025
 Document Time: 14:48:31
 Page: 1 of 1

Tel: 0330463600
 Fax: 0330460247

Tel: 0218741258
 Contact: MR DAVID BURFORD

Order Number 4510302164
 RGR No 5016372506
 Courier Name NON COURIER

Printed On 16.04.2025 at 15:11:41

Vendor Document Numbers INV11192

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
168017	100673	PK	6	3	3	3	3		
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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver	:ZMSIMAN	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	:ZMSIMAN	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	
Driver	:MPANZA MUZI		
ID number	:8409015749003		
Vehicle Reg	:MH647FS		