

# BECK FAMILY ESTATES



**Ship -to Address:**

**Makro Amanzimtoti (M25)**  
12 Arbour Road  
Umbogintwini  
Amanzimtoti  
KZN  
4126

**Bill-to Customer No:**

Account Number MAKR0004  
VAT Registration No 4300119155  
External Order 4510302175  
Invoice Number INV11195  
Order No. SO11524  
Invoice Date 11/04/2025  
Rep Name Matt Draper  
Delivery Date TUE

**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	2.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	1 887.00	283.05	2 170.05
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	1 887.00	283.05	2 170.05



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 MAKR0004 INV11195

Received By

Date 15/04/2025

Signed

Total (Excl)	3 774.00
Tax 15.00 %	566.10
<b>Total (Incl)</b>	<b>4 340.10</b>
Discount	0.00
<b>Total (Incl)</b>	<b>4 340.10</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

@1251 Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

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: 502845563

SO Number:

Triceps Number:

Document Date: 15.04.2025

Document Time: 09:58:35

[@Page: 1 of 1

Printed On 15.04.2025 at 10:44:36

[@Order Number 4510302175

[@RGR No 5816368620

[@Courier Name NON COURIER

@Vendor Document Numbers INV11195

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@382752	104688	PK	6	2	2	2	2		
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@GRAHAM BECK BLISS NECTAR ROSE 750ML									
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@168017	100673	PK	6	2	2	2	2		
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@GRAHAM BECK BRUT ROSE 750ML									
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@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
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@Receiver : TNGORES TNGOBES	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
@Validator : TNGOBES	4 INVALID BARCODE - RETURNED	10 INCREASE
	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

@Driver : MWANDLA EMMANUEL

@ID number : 7811113791082

@Vehicle Reg : JDN01475