

BECK FAMILY ESTATES



Ship -to Address:

Makro Carnival (M26)
16 Beechwood Street
Dalpark Ext 19
Brakpan
1541

Bill-to Customer No:

Account Number MAKR0001
VAT Registration No 4300119155
External Order 4510594348
Invoice Number INV13591
Order No. SO13960
Invoice Date 30/09/2025
Rep Name Robert Galeng
Delivery Date MON

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 JHB	1.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	958.80	143.82	1 102.62
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	958.80	143.82	1 102.62

Liquor Runners JHB
DEBRIEFED:2

DATE

TIME

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0001 INV13591

Received By

Date

Signed

Total (Excl)	1 917.60
Tax 15.00 %	287.64
Total (Incl)	2 205.24
Discount	0.00
Total (Incl)	2 205.24

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Req. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M26L - Carnival Liquor Store

16 Beechwood Street

Brakpan, 1541

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP. 761

Vendor Vat No. 4030252946

DOCUMENT NUMBER: 5029385551

SO Number:

Triceps Number:

Tel: 0860304999

Tel: 0218741258

Document Date: 06.10.2025

Fax:

Contact: MR DAVID BURFORD

Document Time: 09:51:56

Page: 1 of 1

Order Number 4510594348

Printed On 06.10.2025 at 11:21:32

RGR No 5816672300

Courier Name NON COURIER

Vendor Document Numbers INV13591

VENDOR									ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
525603	100635	PK	6	1	1	1	1		
GRAHAM BECK BRUT 750ML									
168017	100673	PK	6	1	1	1	1		
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 :IMATHEE IMATHEE

Validator :IMATHEE

Driver :NDUBE SIBUSISO

ID number :9801045023084

Vehicle Reg :FZW596FS

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