

BECK FAMILY ESTATES



Ship -to Address:
Massmart Hyper Clearwater Mall (A01)
 Cnr Christiaan De Wet & Hendrik Potgieter
 Clearwater Mall
 Strubensvalley
 Roodepoort
 1735

Bill-to Customer No:
Account Number MASS0002
VAT Registration No 4300119155
External Order 4510525400
Invoice Number INV13628
Order No. SO13996
Invoice Date 03/10/2025
Rep Name
Delivery Date MON

Masstores (Pty) Ltd
Postal Address
 Masstores Pty Ltd t/a Walmart Africa
 Massmart house
 16 Peltier drive
 Sunninghill ext. 6

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)
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	1 119.00	167.85	1 286.85
100669/312948	GB Bliss Nectar 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
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
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	738.00	848.70	0.0 %	738.00	110.70	848.70
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	2.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	1 917.60	287.64	2 205.24
101789/317271	SB SauvBlanc 2024 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	714.00	821.10	0.0 %	714.00	107.10	821.10
101792/317285	SB Merlot 2022 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 038.00	1 193.70	0.0 %	1 038.00	155.70	1 193.70

Walmart: CLEARWATER
RELEASE
 Date: 13/10/2025
 Security Signature:

Walmart: CLEARWATER
EXECUTE
 Date: 13/10/2025
 Security Signature:

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MASS0002 INV13628

Received By

Date

Signed

Total (Excl)	7 444.20
Tax 15.00 %	1 116.63
Total (Incl)	8 560.83
Discount	0.00
Total (Incl)	8 560.83

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

Reg No. : HGK008FS

09 INVOICED - NOT DELIVERED

Page: 1 of 2

PROOF OF DELIVERY

Food Store Shop 300 Clearwater Mall/MASSTORES (PTY) LTD.

Reg. Number: 1991/06805/07

TAX Number: 4380119155

Document No.: 5029433141 - 2025

Document Date: 19.10.2025

Document Time: 15:47:58

01 - Food Store Shop 300

Vendor: 12950 BECK FAMILY ESTATES (PTY)

LTD

PO BOX 12591

SO Number:

Triceas Number:

Clearwater Mall

Hendrik Potgieter Rd

DIE BOORD, STELLENBOSCH, WESTERN CAP,

LubensValley

7613

Podocourt, 1735

Vat No. 4030252946

Appointment No.: 100000766410

Courier Name: NON COURIER

Tel: 0119312000

Tel: 0218741255

Order Number: 4510525400

Fax:

Contact: MR DAVID BURFORD

Vendor Document No.: INV19628

Print on 19.10.2025 at 15:48:02

Item ARTICLE

VENDOR ARTICLE UOM

PACK

ORDER

INVOICE DELIVER FINAL

DIFF

REASON

Number

NO.

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

MERLOT 750ML

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME

SIGNATURE

02

DAMAGED - RETURNED

03

STOCK DATE EXPIRED -RETURNED

04

INVALID BARCODE - RETURNED

LRAMAFOKO

LRAMAFOKO

05

NOT MAKRO SELLING UNIT-RETURN

06

DATE SUPPLIED - RETURNED

07

NOT INV. NOT ORDERED-RETURNED

08

INVOICED, NOT ORDERED, RETURNED

Driver: Shara Zulu

Tel Number: 0203125304001

PROOF OF DELIVERY

Food Store Shop 300 Clearwater Mall/MASSTORES (PTY) LTD.

Reg. Number: 1591706005707

NT Number: 4300119135

Document No.: 5025430141 - 2025

Document Date: 13.10.2025

Document Time: 15:47:50

Food Store Shop 300

Clearwater Mall

Andriek Potgieter Rd

Grubens Valley

Edenburg, 7705

Cell: 0116612000

Fax:

Vendor: 12950 BECK FAMILY ESTATES (PTY)

LTD

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP.

7613

Vat No. 4030252946

Tel: 0210741258

Contact: MR DAVID BURFORD

SO Number:

Tricon Number:

Appointment No.: 100000786410

Courier Name: NON COURIER

Order Number: 4510525400

Vendor Document No.: INP/13628

Print on 13.10.2025 at 15:46:02

Item Number	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
00	37358 - STEENBERG BRUT	101798	PK	6	1 PK	1 PK	1 PK	1 PK		
00	1682 CHARDONNAY									
00	127756 - GRAHAM BECK	100669	PK	6	1 PK	1 PK	1 PK	1 PK		
00	ELISS NECTAR NV 75									
00	168017 - GRAHAM BECK BRUT	100673	PK	6	1 PK	1 PK	1 PK	1 PK		
00	ROSE 750ML									
00	261063 - STEENBERG	102172	PK	6	1 PK	1 PK	1 PK	1 PK		
00	SPARKLING SAUV BLANC									
00	525681 - GRAHAM BECK BRUT	100635	PK	6	2 PK	2 PK	2 PK	2 PK		
00	750ML									
00	1043621 - STEENBERG	101789	PK	6	1 PK	1 PK	1 PK	1 PK		
00	SAUVIGNON BLANC 750ML									
00	2213237 - STEENBERG	101792	PK	6	1 PK	1 PK	1 PK	1 PK		

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NAME SIGNATURE

LRAMAFOKU

Validated by: LRAMAFOKU

Driver: Shake Zulu

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED