

BECK FAMILY ESTATES



Ship -to Address:

Makro Alberton (M24)
Cnr. Ascot & Heidelberg Road
(Old New Market Racecourse)
Alberton
2157

Bill-to Customer No:

Account Number MAKR0003
VAT Registration No 4300119155
External Order 4510608226
Invoice Number INV13714
Order No. SO14085
Invoice Date 08/10/2025
Rep Name Robert Galeng
Delivery Date FRI

Masstores (Pty) Ltd

Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

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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	6.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	5 752.80	862.92	6 615.72
CURRENTLY OUT OF STOCK:										
GB Bliss Nectar Rose 750ml										

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0003 INV13714

Received By _____

Date _____

Signed _____

Total (Excl)	5 752.80
Tax 15.00 %	862.92
Total (Incl)	6 615.72
Discount	0.00
Total (Incl)	6 615.72

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L - Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd

Alberton, 1449

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: 5029415691

SO Number:

Triceps Number:

Document Date: 10.10.2025

Document Time: 10:07:48

[@Page: 1 of 1

[@Order Number 4510608226

[@RGR No 5816682625

[@Courier Name NON COURIER

Printed On 10.10.2025 at 11:21:13

Vendor Document Numbers INV13714

VENDOR									ADVICE
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
168017	100673	PK	6	6	6	6	6		
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 : NMAGADL				2 DAMAGED - RETURNED			8 INVOICED, NOT ORDERED-RETURNED		
				3 STOCK DATE EXPIRED -RETURNED			9 INVOICED - NOT DELIVERED		
				4 INVALID BARCODE - RETURNED			10 INCREASE		
Validator : NMAGADL				5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					

Driver : THOLE DONOVAN

ID number : 9811165379083

Vehicle Reg : FZW597FS