

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 4510623206
Invoice Number INV13853
Order No. SO14223
Invoice Date 15/10/2025
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

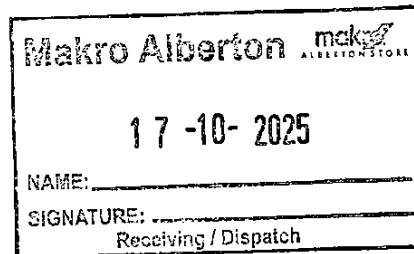
Page 1 of 1

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)
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
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

CURRENTLY OUT OF STOCK
GB Bliss Nectar Rose 750ml



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 FIRZAJJ
Payment Ref MAKR0003 INV13853

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

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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: 5029461052

SO Number:

Triceps Number:

Document Date: 17.10.2025

Document Time: 11:17:23

Order Number 4510623206

RGR No 5816697739

Courier Name NON COURIER

Page: 1 of 1

Printed On 17.10.2025 at 13:06:59

Vendor Document Numbers INV13853

VENDOR									ADVICE
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
25603	100635	PK	6	1	1	1	1		
GRAHAM BECK BRUT 750ML									
27756	100669	PK	6	1	1	1	1		
GRAHAM BECK BLISS NECTAR NV 750ML									

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

NAME SIGNATURE

Receiver	: LTHOMO	LTHOMO	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
			4 INVALID BARCODE - RETURNED	10 INCREASE
Validator	: LTHOMO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : NOVELA JUSTICE

D number : AB 28 11 067

Vehicle Reg : HBC752FS