

BECK FAMILY ESTATES



Page 1 of 1

Ship-to Address:
Makro Silverlakes (M17)
Hans Strydom Laan
Pretoria
2157

Bill-to Customer No:
Account Number MAKR0016
VAT Registration No 4300119155
External Order 4510653094
Invoice Number INV14005
Order No. SO14378
Invoice Date 27/10/2025
Rep Name Martha Simbini
Delivery Date WED

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)
100669/312948	GB Bliss Nectar 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
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
105330/314313	ALL De-Alcoholised Sparkling 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	690.00	793.50	0.0 %	690.00	103.50	793.50

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0016 INV14005

Received By _____
Date _____
Signed _____

Total (Excl)	3 345.60
Tax 15.00 %	501.84
Total (Incl)	3 847.44
Discount	0.00
Total (Incl)	3 847.44

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

M17L - Silver Lakes Liquor Store

14 Bendeman Blvd

Pretoria, 0081

Tel: 0128097400

Fax: 0860407999

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: 5029540705

SO Number:

Triceps Number:

Document Date: 29.10.2025

Document Time: 09:48:28

[@Page: 1 of 1]

[@Order Number 4510653094

Printed On 29.10.2025 at 11:10:04

[@RGR No 5816721668

[@Courier Name NON COURIER

Vendor Document Numbers INV14005

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
10303	105330	PK	6	1	1	1	1		
LLURE DE-ALCOHOLISED SPARKLING 750ML									
61063	102172	PK	6	1	1	1	1		
STEENBERG SPARKLING SAUV BLANC 750ML									
27756	100669	PK	6	2	2	2	2		
RAHAM 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 : EMOKGON EMOKGON

Validator : EMOKGON

Driver : LEKUANE SKHALO

D number : 8501206100084

Vehicle Reg : KT16YMGP

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

