

BECK FAMILY ESTATES



Ship -to Address:
Makro Germiston (M01)
 16 Herman Rd
 Meadowvale
 Germiston

Bill-to Customer No:
Account Number MAKR0009
VAT Registration No 4300119155
External Order 4510659579
Invoice Number INV14179
Order No. SO14511
Invoice Date 03/11/2025
Rep Name Robert Galeng
Delivery Date THU

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)
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	10.00	Case - 06 x 750ml	1 119.00	1 286.85	0.0 %	11 190.00	1 678.50	12 868.50
100669/312948	GB Bliss Nectar NV 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	4 794.00	719.10	5 513.10
100673/300668	GB Brut Rose NV 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	4 794.00	719.10	5 513.10
102172/304177	SB Sauvignon Sparkling NV 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	738.00	848.70	0.0 %	3 690.00	553.50	4 243.50
100635/300630	GB Brut NV 750ml	Liquor Runners JHB	15.00	Case - 06 x 750ml	1 020.00	1 173.00	6.0 %	14 382.00	2 157.30	16 539.30

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNAJ22
Payment Ref MAKR0009 INV14179

Received By _____

Date _____

Signed _____

Total (Excl)	38 850.00
Tax 15.00 %	5 827.50
Total (Incl)	44 677.50
Discount	0.00
Total (Incl)	44 677.50

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

PROOF OF DELIVERY

[@Vat No. 4300119155

~~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: 50296011

SO Number:

Triceps Number:

Document Date: 06.11.2025

Document Time: 13:27:58.

~~[@Page: 1 of 1~~

Printed On 06.11.2025 at 15:57:32

[Order Number 4510659579

[@RGR No 5816739632

~~@Courier Name NON COURIER~~

[Vendor Document Numbers INV14179

@	VENDOR								ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@525603	100635	PK	6	15	15	15	15
@GRAHAM BECK BRUT 750ML							
@261063	102172	PK	6	5	5	5	5
@STEENBERG SPARKLING SAUV BLANC 750ML							
@168017	100673	PK	6	5	5	5	5
@GRAHAM BECK BRUT ROSE 750ML							
@127756	100669	PK	6	5	5	5	5
@GRAHAM BECK BLISS NECTAR NV 750ML							
@37358	101798	PK	6	10	10	10	10
@STEENBERG BRUT 1682 CHARDONNAY 750ML							

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

	NAME	SIGNATURE
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[@Receiver : LMADUVH LMADUVH

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[@Validator      :LMADUVH
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[@Driver :YIWANA A

@ID number : 8512145765083

[@Vehicle Reg :HNG032FS

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
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	