

BECK FAMILY ESTATES



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

Bill-to Customer No:
Account Number MAKR0016
VAT Registration No 4300119155
External Order 4510666823
Invoice Number INV14183
Order No. SO14559
Invoice Date 03/11/2025
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

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)
102205/317287	SB The Black Swan 2024 750ml	Liquor Runners JHB	1.00	Case - 06 x 750ml	1 296.00	1 490.40	0.0 %	1 296.00	194.40	1 490.40

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0016 INV14183

Received By _____

Date _____

Signed _____

Total (Excl)	1 296.00
Tax 15.00 %	194.40
Total (Incl)	1 490.40
Discount	0.00
Total (Incl)	1 490.40

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: 502958772

SO Number:

Triceps Number:

Document Date: 05.11.2025

Document Time: 09:37:45

[@Page: 1 of

Printed On 05.11.2025 at 11:03:39

[@Order Number 4510666823

[@RGR No 5816735357

[@Courier Name NON COURIER

@Vendor Document Numbers INV14183

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

P0275589	102205	PK	6	1	1	1	1		
----------	--------	----	---	---	---	---	---	--	--

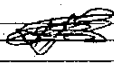
STEENBERG BLACK SWAN SAUV BLANC 750ML									
---------------------------------------	--	--	--	--	--	--	--	--	--

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

@	NAME	SIGNATURE
---	------	-----------

@Receiver	: EMOKGON	
-----------	-----------	---

@Validator	: EMOKGON	
------------	-----------	--

@Driver	: RAMBIANA JOSHUA	
---------	-------------------	---

@ID number	: 7801125550081	
------------	-----------------	--

@Vehicle Reg	: HBC748FS	
--------------	------------	--

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

