

BECK FAMILY ESTATES



Ship -to Address:

Makro Gonubie (M31)
Main Road
Quenera Northern Gonubie
East London
5205

Bill-to Customer No:

Account Number MAKR0024
VAT Registration No 4300119155
External Order 4510287097
Invoice Number INV11128
Order No. SO11459
Invoice Date 07/04/2025
Rep Name
Delivery Date THU

Masstores (Pty) Ltd

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

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	Brewmaster EL	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03
102172/304177	SB Sauvignon Sparkling NV	Brewmaster EL	1.00	Case - 06 x 750ml	738.00	848.70	0.0 %	738.00	110.70	848.70
104688/312374	GB Bliss Nectar Rose NV	Brewmaster EL	1.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	943.50	141.53	1 085.03
100635/300630	GB Brut NV 750ml	Brewmaster EL	3.00	Case - 06 x 750ml	1 020.00	1 173.00	7.5 %	2 830.50	424.58	3 255.08

makro GONUBIE
Main Road, Quenera
Gonubie, East London, 5205
Tel: (041) 102 0401

**PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This stamp is not a valid P.O.D.)**

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0024 INV11128

Received By Vincent Mkh...
Date 10-04-25
Signed V.S.P.

Total (Excl)	5 455.50
Tax 15.00 %	818.34
Total (Incl)	6 273.84
Discount	0.00
Total (Incl)	6 273.84

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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 [@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 4311 - Gouubie Liquor Store

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: 5028428779
 SO Number:
 Triceps Number:
 Document Date: 10.04.2025
 Document Time: 08:48:20

[@Order Number 4510287097
 [@RGR No 5816359778
 [@Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 10.04.2025 at 09:49:10

Vendor Document Numbers INV11128

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1063	102172	PK	6	1	1	1	1		
STEENBERG SPARKLING SAUV BLANC 750ML									
27756	100669	PK	6	1	1	1	1		
GRAHAM BECK BLISS NECTAR NV 750ML									
2752	104688	PK	6	1	1	1	1		
GRAHAM BECK BLISS NECTAR ROSE 750ML									
525603	100635	PK	6	3	3	3	3		
GRAHAM BECK BRUT 750ML									

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

Receiver	:VMANCAM	VMANCAM	
Validator	:VMANCAM		
Driver	:BANTOM MICHAEL		
PD number	:5704235009083		
Vehicle Reg	:JTV170EC		

- 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

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 [OM M M A A K K R R O O
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 [OM M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Mat No. 4300119155

[@Bill - Gouubie Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

[@PO BOX 12591

DOCUMENT NUMBER: 5028428779

[@East London , 5257

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

SO Number:

Vendor Vat No. 4030252946

Triceps Number:

[@Tel: 0869990245

Tel: 0218741258

Document Date: 10.04.2025

[@Fax:

Contact: MR DAVID BURFORD

Document Time: 08:48:20

[@Page: 1 of 1

[@Order Number 4510287097

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[@RGR No 5816359778

[@Courier Name NON COURIER

[@Vendor Document Numbers INV11128

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	1068	PK	6	1	1	1	1		
	EENBERG SPARKLING SAUV BLANC 750ML								
	7756	PK	6	1	1	1	1		
	SAHAM BECK BLISS NECTAR NV 750ML								
	2752	PK	6	1	1	1	1		
	SAHAM BECK BLISS NECTAR ROSE 750ML								
	5603	PK	6	3	3	3	3		
	SAHAM BECK BRUT 750ML								

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[@NAME SIGNATURE

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