

BECK FAMILY ESTATES

**Ship -to Address:****Makro Springfield (M07)**

90 Electron Rd Springfield Park
Durban

Bill-to Customer No:

Account Number MAKR0017
VAT Registration No 4300119155
External Order 4509361470
Invoice Number INV03416
Order No. SO3504
Invoice Date 15/01/2024
Rep Name
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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	1 867.82	280.17	2 147.99
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	2.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	1 867.82	280.17	2 147.99

Liquor Runners Durban
DEBRIEFED
DATE: 15/01/2024
TIME: 14:00

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref MAKR0017 INV03416

Received By

Date

Signed

Makro Springfield makro	
SPRINGFIELD	
LIQUOR	
NAME	S. Pretorius
TIME	
SIGNATURE	[Signature]

Total (Excl)	3 735.64
Tax 15.00 %	560.34
Total (Incl)	4 295.98
Discount	0.00
Total (Incl)	4 295.98

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

[@M07L Springfield Liqueur Store

[@90 Electron Road

[@Durban, 4001

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[@Tel: 0312032800

[@Fax: 0860409999

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: 5026120103

SO Number:

Triceps Number:

Document Date: 17.01.2024

Document Time: 08:21:35

[@Page: 1 of 1

Printed On 17.01.2024 at 08:41:19

[@Order Number 4509361470

[@RGR No 5815520254

[@Courier Name NON COURIER

[@Vendor Document Numbers 3416

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

[@168017	100673	PK	6	2	2	2	2		
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[@GRAHAM BECK BRUT ROSE 750ML

[@127756	100669	EA	1	12	12	12	12		
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[@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
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[@Receiver	SINYEMB	SINYEMB
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[@Validator	SINYEMB	
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[@Driver	SIYA SIYABONGA	
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[@ID number	850911554080	
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[@Vehicle Reg	HXD195FS	
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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	