

BECK FAMILY ESTATES

**Ship -to Address:**

Makro Amanzimtoti (M25)
12 Arbour Road
Umbogintwini
Amanzimtoti
KZN
4126

Bill-to Customer No:

Account Number MAKR0004
VAT Registration No 4300119155
External Order 4509680632
Invoice Number INV05579
Order No. SO5755
Invoice Date 10/06/2024
Rep Name Matt Draper
Delivery Date TUE

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

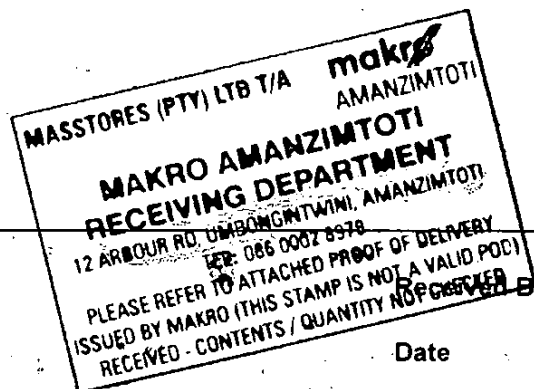
Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101787/317256	SB Chardonnay 2022	Liquor Runners DBN	3.00	Case - 06 x 750ml	809.76	931.22	0.0 %	2 429.28	364.39	2 793.67
101792/316854	SB Merlot 2020	Liquor Runners DBN	2.00	Case - 06 x 750ml	996.54	1 146.02	0.0 %	1 993.08	298.96	2 292.04

Liquor Runners Durban
DEBRIEFED

Signed

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0004 INV05579



Date

Signed

Total (Excl)	4 422.36
Tax 15.00 %	663.35
Total (Incl)	5 085.71
Discount	0.00
Total (Incl)	5 085.71

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

M M AA K K RRRR UU
M M M A A K K R R O O
M M M A AA A K K R R R O O
M M A A K K R R U U

MAKRO - A-Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

125L - Amanzimtoti Liquor store

2 Arbour Rd

Amanzimtoti, 4120

tel: 0860304999

Fax:

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: 5026890951

SO Number:

Triceps Number:

Document Date: 18.06.2024

Document Time: 08:30:59

Page: 1 of 1

Order Number 4509680632

Printed On 18.06.2024 at 08:56:15

RGR No. 5815806288

Courier Name: NON COURIER

Vendor Document Numbers 5579

VENDOR				ADVICE			
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	REASON
							CODE
13237	101792	PK	6	2	2	2	
EENBERG MERLOT 750ML							
9842	101787	PK	6	3	3	3	
EENBERG CHARDONNAY 750ML							

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

NAME SIGNATURE

Receiver: TINGOBES TINGOBES

Validator: TINGOBES

Driver: NGCOBO CHARLES

number: 7212175467087

Vehicle Reg: KFZUFCLP

- | | |
|---------------------------------|----------------------------------|
| 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 | |