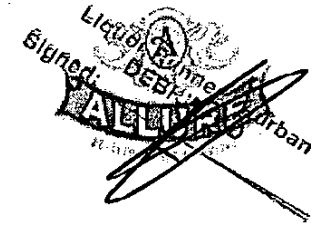


BECK FAMILY ESTATES

**Ship -to Address:**

Makro Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg
KZN
3201

Bill-to Customer No:

Account Number MAKR0013
VAT Registration No 4300119155
External Order 4509680506
Invoice Number INV05607
Order No. SO5783
Invoice Date 11/06/2024
Rep Name Matt Draper
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

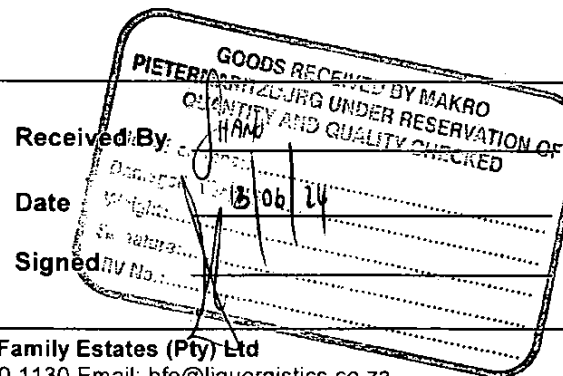
Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101792/317263	SB Merlot 2021	Liquor Runners DBN	2.00	Case - 06 x 750ml	996.54	1 146.02	0.0 %	1 993.08	298.96	2 292.04

Rest of order currently out of stock:
- *Graham Beck Cuvee Clive*

8815800478

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref MAKR0013 INV05607



Total (Excl)	1 993.08
Tax 15.00 %	298.96
Total (Incl)	2 292.04
Discount	0.00
Total (Incl)	2 292.04

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

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

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

[@5. Brayford Rd

PO BOX 12591

DOCUMENT NUMBER: 50268743

[@Pietermaritzburg, 3201

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

SO Number:

[@

Vendor Vat No. 4030252946

Triceps Number:

[@Tel: 0338463600

Tel: 0218741258

Document Date: 13.06.2024

[@Fax: 0333460247

Contact: MR DAVID BURFORD

Document Time: -08:39:09

[@Page: 1 of 1

[@Order Number 4509680506

Printed On 13.06.2024 at 09:58:53

[@RGR No 5815800478

[@Courier Name NON COURIER

[@Vendor Document Numbers INV05607

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

[@2213237 101792 PK 6 2 2 2 2

[@STEENBERG MERLOT 750ML

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

[@ NAME SIGNATURE

[@Receiver :08RECEIVIN02

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

[@Driver :MSOMI KELE

[@ID number :9007265379087

[@Vehicle Reg :FZW603FS