

PECK 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 4509702032
Invoice Number INV05731
Order No. SO5909
Invoice Date 21/06/2024
Rep Name Matt Draper
Delivery Date WED

Masstores (Pty) Ltd

Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

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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)
101797/310607	SB Brut 1682 Pinot Noir	Liquor Runners DBN	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

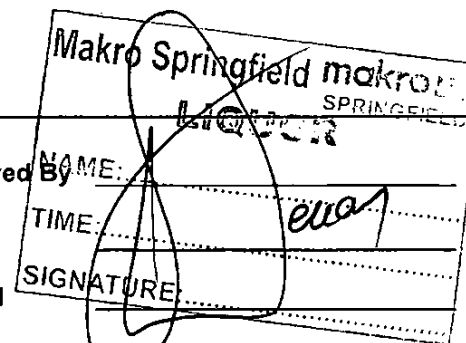
Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0017 INV05731

Received By

Date

Signed



Total (Excl)	1 066.98
Tax 15.00 %	160.05
Total (Incl)	1 227.03
Discount	0.00
Total (Incl)	1 227.03

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 0 0
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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

MOZI - Springfield Liquor Store
90-Electon Road
Durban, 4001

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:- 5026933824
SO Number:
Triceps Number:
Document Date:- 26.06.2024
Document Time: 10:02:54
Page: 1 of 1

Tel: 0312032000
Fax: 0860409999

Order Number: 4509702032
RGR No: 5815823791
Courier Name: NON COURIER

Printed On 26.06.2024 at 11:02:03

Vendor Document Numbers: 5731

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

168241 -101797 -PK 6 1 1 1 1

STEENBERG BRUT 1682 PINOT NOIR 750ML

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

NAME SIGNATURE

Receiver: SAKUBHE

Validator: SAKUBHE

Driver: SHEZI MNDENI

ID number: 9005176255081

Vehicle Reg: FRV279FS

- 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

Handwritten signature: SAKUBHE