

BECK FAMILY ESTATES



Page 1 of 1

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 4509702032
Invoice Number INV05744
Order No. SO5923
Invoice Date 21/06/2024
Rep Name Matt Draper
Delivery Date TUE

Masstores (Pty) Ltd

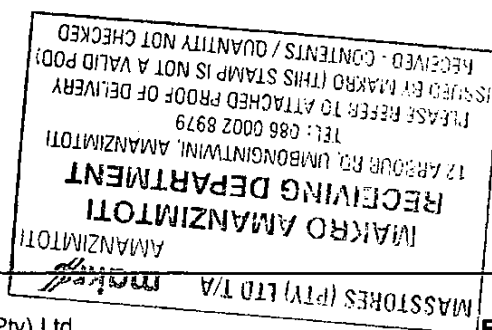
Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

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 MAKR0004 INV05744

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
M M M A A K K R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1251 Amanzimtoti Liquor store

142 Arbour Rd

Amanzimtoti 4120

tel: 0860304999

fax:

PROOF OF DELIVERY

Vendor: 12250 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0210741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5026925606

SO Number:

Triceps Number:

Document Date: 25.06.2024

Document Time: 07:55:01

Page: 1 of 1

Order Number 4509702032

RGR No 5815819947

Courier Name NON COURIER

Printed On 25.06.2024 at 09:08:41

Vendor Document Numbers 05744

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

168241 101797 PK 6 1 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 : TNGOBES

Validator : TNGOBES

Driver : BUTHELEZI NGUBEKO

number : 9307315675082

Vehicle Reg : FZW625ES

- 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