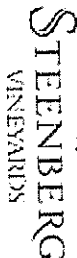
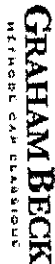


BECK FAMILY
ESTATES



Ship-to Address:

Makro Cornubia (M28)
Collector Road
Cornubia Business Estate
Kwazulu Natal

Bill-to Customer No:

Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

Maasstores (Pty) Ltd

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

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No
Reg No
Lic No

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
105871/316600	GB Brul Rose NV 375ml	Liquor Runners DBN	1.00	Case - 12 x 375ml	1 064.88	1 224.61	0.0 %	1 064.88	159.73	1 224.61

Liquor Runners Durban
Signed: DEBRIEFED

Banking Details		Received By	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd		1 064.88
Bank Name	FNB		Tax 15.00 %
Bank Account	62699638626		Total (Incl) 1 224.61
Branch Code	210554	Date	Discount 0.00
SWIFT Code	FIRNZAJJ	Signed	
Payment Ref	MAKR0002 INV04091		Total (Incl) 1 224.61

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

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

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
SO Number:
Triceps Number:
Document Date:
Document Time:

Order Number 4509462679
RGR No 5815611401
Courier Name NON COURIER

Page: 1 of 1
Printed On 01.03.2024 at 12:46

Vendor Document Numbers INV04091

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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454717	NY90T5010S	PK	12	1	1	1	1		
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GRAHAM BECK BRUT ROSE 375ML

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

Receiver : THSHANG AMDLANG

Validator : THSHANG

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED
2	DAMAGED - RETURNED	8	INVOICED, NOT ORDERED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DELIV
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

Driver : MAKHOB AANA

ID number : 8911106017080

Vehicle Reg : JBK139FS