

BECK FAMILY ESTATES

GRAHAM BECK
METHUEN & CO. CLASSIQUE

STEENBERG
VINEYARDS



Ship to Address:

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

Bill to Customer No:

Account Number MAKR0002
VAT Registration No 4300119155
External Order 4509089982
Invoice Number INV00822
Order No. SO0845
Invoice Date 19/09/2023

Massstores (Pty) Ltd

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

Tax Invoice

Page 1 of

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 %	Net Total (Ex)	Tax	Net Total (In)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners DBN	2.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	2 001.24	300.19	2 301.4
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.0

Liquor Runners Durban
DEBRIEFED

DATE:

Nbes J19
Hxw 927 FS
22 / 09 / 23

Banking Details

TIME:

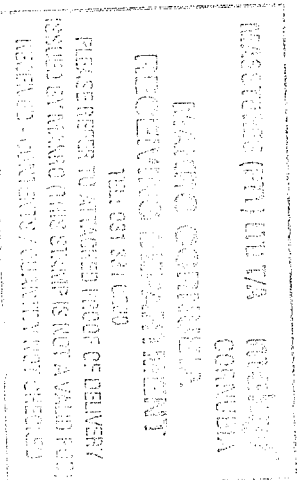
Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62689638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref MAKR0002 INV00822

Received By

Date

Signed

Total (Excl) 2 935.11
Tax 15.00 % 440.21
Total (Incl) 3 375.4
Discount 0.01
Total (Incl) 3 375.4



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, 7546

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MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M28L - Cornubia Liquor Store
Makro Cornubia, Umlanga Ridge Blvd
Blackburn, 4319
Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
Vendor Vat No. 4030252946
Tel: 0218741258
Contact: MR DAVID BUREFORD
SO Number:
Triceps Number:
Document Date: 22.09.
Document Time: 09:45:

Order Number 4509089982
RGR No 5815286370
Page: 1 of 1
Printed On 22.09.2023 at 14:36:21

Vendor Document Numbers INV00822
Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
27756	100669	PK	6	1	1	1	1		
37358	101798	PK	6	2	2	2	2		
TEENBERG BRUT 1682 CHARDONNAY 750ML									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
SIGNATURE									

- 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 - RETU
- 8 INVOICED, NOT ORDERED - RETU
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: JILA MOSES
ID number: 7504215762083
Vehicle Reg: HXM927FS