

BECK FAMILY ESTATES

GRAHAM BECK
METHUEN & CO. CLASSIQUE

STEENBERG
VINEYARDS

ALLURE
THE FINEST OF WINE

Liquor Runners Durban
DEBRIEFED

Signed: _____

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: 4509131305
Invoice Number: INV01391
Order No.: SO1429
Invoice Date: 09/10/2023
Rep Name:
Delivery Date: THU

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)
100689/312948	GB Bliss Nectar NV	Liquor Runners DBN	3.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	2 801.73	420.26	3 221.9
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	5.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	4 669.55	700.43	5 369.9

5615330644

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: SWIFT Code
Payment Ref: MAKR0013 INV01391

GOODS RECEIVED BY MAKRO
RECEIVED BY: _____
DATE: 16/10/23
SIGNED: _____
SIGNED: _____

Total (Excl)	7 471.28
Tax 15.00 %	1 120.66
Total (Incl)	8 591.97
Discount	0.00
Total (Incl)	8 591.97

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bsa@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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
 [@Val No. 4300119155
 [@

105 Brayford Rd

~~Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761~~

~~Vender Vat No. 4030252946~~
~~Tel: 0218741258~~
~~Contact: MR DAVID BUREFORD~~

LRGR No 5815330649

Printed On 16.10.2023 at 09:48:51

~~LeCoursier Name NON COURIER~~

	@ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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NAME _____ SIGNATURE _____

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETU
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RET
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	

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