

Ship-to Address: Makro Ottery (M06)
Cnr Ottery & Old Standfontein Ottery

Bill-to Customer No: MAKR0012

Tax Invoice

Page 1 of 1

Account Number: 4300119155
VAT Registration No: 4510039196
External Order: INV/08676
Invoice Number: SO8935
Order No: 28/11/2024
Invoice Date: Jarrad Hurwitz
Rep Name: MON
Delivery Date:

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

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)
105871/3/16600	GB Brut Rose NV 375ml	Liquor Runners CPT	1.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	1 152.00	172.80	1 324.80
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners CPT	2.00	Case - 04 x 1500ml	1 316.16	1 513.60	0.0 %	2 632.32	394.85	3 027.17

Banking Details		Received By		Total (Excl)	3 784.32
Account Name: Beck Family Estates (Pty) Ltd				Tax 15.00 %	567.65
Bank Branch: FNB		Date		Total (Incl)	4 351.97
Bank Account: 62696386260				Discount	0.00
Branch Code: 620000		Signed		Total (Incl)	4 351.97
SWIFT Code: FZNLZ333					
Payment Ref: MAKR0012					
INV/08676					

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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PROOF OF DELIVERY

8@MAKRO / A Division of Masstores (Pty) Ltd.

9@Reg. No. 1991/06805/07

10@vat No. 4300119155

11@M06L - Otery Liquor Store

12@Cnr Otery & Old Strandfontein Rd

13@Cape Town, 7808

14@Tel: 0217047400

15@Fax: 0217036348

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[@Order Number 4510039196

[@RGR No 5816131548

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 02.12.

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

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
22244060	100636	PK	4	2	2	2	2	2
GRAHAM BECK BRUT 1.5L								
454717	NY90T5010S	PK	12	1	1	1	1	1

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 : KIHENDR KIHENDR

Validator : KIHENDR

Driver : KENNETH XAVIER

ID number : 9303315229087

Vehicle Reg : HYH496FS

- 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 IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE

BECK FAMILY ESTATES



24

Ship-to Address: Bill-to Customer No:

Red Star Wholesale Catering Services
Cnr Old Paarl and Kruisfontein Road
Brackenfell
Cape Town
South Africa

WCCH0001
4420106777
POR143635
INV08647
SO8925

Shoprite Checkers (Pty) Ltd
Postal Address
Cnr Old Paarl and Kruisfontein Road
Brackenfell
7560

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 %	Net Total (Ex)	Tax	Net Total (In)
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100635/300630	GB BnL NV 750ml	Liquor Runners CPT	4.00	Case - 06 x 750ml	976.68	1 123.20	6.0 %	3 672.32	550.85	4 223.17
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100635/300630 GB BnL NV 750ml
RED STAR WHOLESALE
CATERING SERVICES WC (32043)
DATE 02/12/24
GRN NO 152540
FULL SIGNATURE: Monique
Banking Details: UNILISS GRN No. IS QUOTED
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
Beck Family Estates (Pty) Ltd

Bank Name	FNB	Received By		Total (Excl)	3 672.32
Bank Account	62699638626	Date		Tax 15.00 %	550.85
Branch Code	210554	Signed		Total (Incl)	4 223.17
SWIFT Code	FIRNZAJJ			Discount	0.00
Payment Ref	WCCH0001 INV08647			Total (Incl)	4 223.17

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