

BECK FAMILY
ESTATES



Ship-to Address:

Makro Ottery (M06)
Cnr Ottery & Old Standfontein
Ottery

Bill-to Customer No:

Account Number: MAKR0012
VAT Registration No: 4300119155
External Order: 4510003846
Invoice Number: INV08330
Order No.: SO8583
Invoice Date: 13/11/2024
Rep Name: Jarrad Hurwitz
Delivery Date: MON

Massstores (Pty) Ltd

Postal Address:
Massstores (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
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)
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	9 034.29	1 355.14	10 389.43
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	20.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	18 068.58	2 711.29	20 778.87
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	1 806.86	271.03	2 077.89
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	25.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	22 585.73	3 387.86	25 973.59

makro 7800 OTTERY
Cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 017
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

Banking Details	Received By	Total (Excl)
Account Name: Beck Family Estates (Pty) Ltd	(This is not valid P.O.D.)	51 495.46
Bank Name: FNB		Tax 15.00 % 7 724.32
Bank Account: 62699638626	Date	Total (Incl) 59 219.78
Branch Code: 210554		Discount 0.00
SWIFT Code: FIRNZAJJ	Signed	Total (Incl) 59 219.78
Payment Ref: MAKR0012 INV08330		

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

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252916

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER:

SO Number:

Triceps Number:

Document Date: 18

Document Time: 05

Page: 1 of 1
Printed On 18.11.2024 at 11:14

Order Number 4510003846
RGR No 5816100243
Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV08330

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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525603	100635	PK	6	25	25	25	25	
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GRAHAM BECK BRUT 750ML	PK	6	2	2	2	2	2	
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332752	104688	PK	6	20	20	20	20	
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GRAHAM BECK BLISS NECTAR ROSE 750ML	PK	6	20	20	20	20	20	
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168017	100673	PK	6	10	10	10	10	
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GRAHAM BECK BRUT ROSE 750ML	PK	6	10	10	10	10	10	
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127756	100669	PK	6	10	10	10	10	
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GRAHAM BECK BLISS NECTAR NV 750ML	PK	6	10	10	10	10	10	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
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Receiver	NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED
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Receiver	NAME	SIGNATURE	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED
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Receiver	NAME	SIGNATURE	3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIV
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Receiver	NAME	SIGNATURE	4 INVALID BARCODE - RETURNED	10 INCREASE
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Receiver	NAME	SIGNATURE	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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Receiver	NAME	SIGNATURE	6 OVERSUPPLIED - RETURNED	
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