

BECK FAMILY ESTATES

GRAHAM BECK

STEENBERG
VINIYARDS



Ship-to Address:

Makro Montague Gardens (M20)
3 Topaz Boulevard
Montague Park
Milnerton

Bill-to Customer No:

Account Number: MAKR0010
VAT Registration No: 4300119155
External Order: 450950648
Invoice Number: INV04721
Order No.: SO4868
Invoice Date: 08/04/2024
Rep Name:
Delivery Date: MON

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY (P.O.D.)
VALID P.O.D.

Masslores (Pty) Ltd

Postal Address

Masslores (Pty) Ltd trading as Makro

16 Pellet Drive

Sunninghill

Sandton

2191

Tax Invoice

Page 1 of 1

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 %	Nett Total (Ex)	Tax	Nett Total (In)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	9 766.80	1 465.02	11 231.82
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	5.00	Case - 06 x 750ml	708.00	814.20	0.0 %	3 540.00	531.00	4 071.00
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	20.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	19 533.60	2 930.04	22 463.64

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0010 INV04721

Received By

Date

Signed

Total (Excl)	32 840.40
Tax 15.00 %	4 926.06
Total (Incl)	37 766.46
Discount	0.00
Total (Incl)	37 766.46

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

Division of Masstores (Pty) Ltd.

991/06805/07

00119155

Laque Gardens Liquor Store

ulevato

, 7435

PROOF OF DELIVERY

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: 5026585189

SO Number:

Triceps Number:

Document Date: 15.04.2024

Document Time: 10:51:45

Page: 1 of 1

Printed On 15.04.2024 at 12:41:49

Order Number 4509550648

RGR No 5815694251

Courier Name NON COURIER

ment Numbers INV04721

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

102172

PK

6

5

5

5

5

MARKLING SAUV BLANC 750ML

PK

6

10

10

10

10

BRUT ROSE 750ML

PK

6

20

20

20

20

BRUT 750ML

t serves as the final proof of delivery/Remittance for this Order will be based on this Document

NAME

SIGNATURE

:AFIKIZO AFIKIZO

:AFIKIZO

:MAXHOBONGWANE NKOSIBONTLE

:8412126090086

:JBK141FS