

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC GAP CLASSIQUE

STEENBERG
VINEYARDS



38

Ship-to Address:

Makro Cape Gate (M19)
Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

Bill-to Customer No:

Account Number: MAKR0006
VAT Registration No: 4300119155
External Order: 4509136503
Invoice Number: INV01421
Order No: SO1463
Invoice Date: 09/10/2023
Rep Name:
Delivery Date: MON

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd trading as Makro
16 Pellier Drive
Sunninghill
Sandton
2191

Tax Invoice

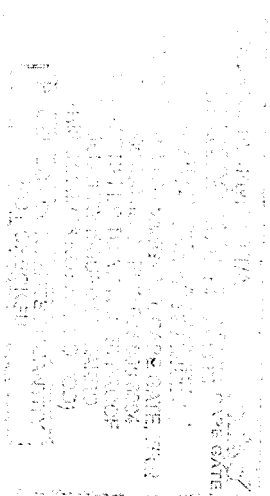
Page 1 of 1

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 %	Net Total (Ex)	Tax	Net Total (In)
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105871316600	GB Brut Rose NV 375ml	Liquor Runners CPT	1.00	Case - 12 x 375ml	1 064.88	1 224.61	0.0 %	1 064.88	159.73	1 224.61
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Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: RG0004327

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: SWIFT Code
Payment Ref: MAKR0006 INV01421

Received By

Date

Signed

Total (Excl)	1 064.88
Tax 15.00 %	159.73
Total (Incl)	1 224.61
Discount	0.00
Total (Incl)	1 224.61

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

PROOF OF DELIVERY

~~MAKPO / A Division of Mastores (Pty) Ltd.~~

FigReg. No. 1991/06805/07

Revat No. 4300119155

~~101191 - Cape Gate Liquor Store~~

640kavango and
640Brackenfell , 7560

TEL: 0860008993
FAX: 0860008994

~~Vender: 12950 BECK FAMILY ESTATES (PTY)~~
~~PO BOX 12591~~
~~DIE BOORD, STELLENBOSCH, WESTERN CAP, 761~~
~~Vender Vat No. 4030252946~~
~~Tel: 0218741258~~
~~Contact: MR DAVID BURFORD~~

Order Number 4509136503

L@RGR No 5815330487

~~LeCoursier Name~~ NON COURIER

Page: 1 of 1
Printed On 16.10.

Vendor Document Numbers SO1463

~~VENDOR~~

ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY

Case	Year	PK	1	1
NY90T5010S	12	1	1	1
54717				
254717				

GRAHAM BECK BRUT ROSE 375ML

~~Serves as the final proof of delivery. Remittance for this Order will be based on this Document~~

Receives: GZIMBI

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICE
4	INVALID BARCODE - RETURNED	10	INCREA
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREA
6	OVERSUPPLIED - RETURNED		

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37D number : 100128RPX0007

Vehicle Reg : HS2129FS