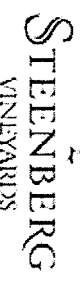
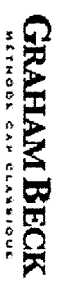


BECK FAMILY ESTATES



Ship-to Address:

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

Bill-to Customer No:

Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

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
Reg No
Lic No

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00
100634/300629	GB Brut 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
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	6.00	Case - 06 x 750ml	667.08	767.14	0.0 %	4 002.48	600.37	4 602.85

NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL: 0960 302 689
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: R60004327

Banking Details

Account Name
Bank Name
Bank Account
Branch Code
SWIFT Code
Payment Ref

Received By

Signed

Total (Excl)	6 001.27
Tax 15.00 %	900.19
Total (Incl)	6 901.46
Discount	0.00
Total (Incl)	6 901.46

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

8-10-2023 / A Division of Western (Pty) Ltd.

10-11-2023 / 1001/06885/07

11-11-2023 / 430013133

12-11-2023 / 430013133

13-11-2023 / 430013133

14-11-2023 / 430013133

15-11-2023 / 430013133

16-11-2023 / 430013133

17-11-2023 / 430013133

18-11-2023 / 430013133

19-11-2023 / 430013133

20-11-2023 / 430013133

21-11-2023 / 430013133

22-11-2023 / 430013133

23-11-2023 / 430013133

24-11-2023 / 430013133

25-11-2023 / 430013133

26-11-2023 / 430013133

27-11-2023 / 430013133

28-11-2023 / 430013133

29-11-2023 / 430013133

30-11-2023 / 430013133

31-11-2023 / 430013133

32-11-2023 / 430013133

33-11-2023 / 430013133

34-11-2023 / 430013133

35-11-2023 / 430013133

36-11-2023 / 430013133

37-11-2023 / 430013133

38-11-2023 / 430013133

39-11-2023 / 430013133

40-11-2023 / 430013133

41-11-2023 / 430013133

42-11-2023 / 430013133

43-11-2023 / 430013133

44-11-2023 / 430013133

45-11-2023 / 430013133

46-11-2023 / 430013133

47-11-2023 / 430013133

48-11-2023 / 430013133

49-11-2023 / 430013133

50-11-2023 / 430013133

51-11-2023 / 430013133

52-11-2023 / 430013133

53-11-2023 / 430013133

54-11-2023 / 430013133

PROOF OF DELIVERY
PO BOX 17591
DIE BORO, 0181 BURENDA, WESTERN CAP, 761
Vendor Ref No: 430013133
Tel: 0218741238
Contact: MR DAVID BURTON
Order Number: 4300105416
RGR No: 5815203007
Courier Name: WDM COLLECTOR
Printed On: 02.10.2023 at 14:59:21
Document Number: 58152545474
SD Number: 10000000000000000000
Document Date: 02.10.2023
Document Time: 12:55:16

PROOF OF DELIVERY

1. ORDERED - 1001/06885/07
2. ORDERED - 1001/06885/07
3. ORDER DATE EXPIRED - 1001/06885/07
4. ORDER TO BE CANCELLED - 1001/06885/07
5. NOT ORDERED - 1001/06885/07
6. ORDERED - 1001/06885/07
7. ORDERED - 1001/06885/07
8. ORDERED - 1001/06885/07
9. ORDERED - 1001/06885/07
10. ORDERED - 1001/06885/07
11. ORDERED - 1001/06885/07
12. ORDERED - 1001/06885/07
13. ORDERED - 1001/06885/07
14. ORDERED - 1001/06885/07
15. ORDERED - 1001/06885/07
16. ORDERED - 1001/06885/07
17. ORDERED - 1001/06885/07
18. ORDERED - 1001/06885/07
19. ORDERED - 1001/06885/07
20. ORDERED - 1001/06885/07
21. ORDERED - 1001/06885/07
22. ORDERED - 1001/06885/07
23. ORDERED - 1001/06885/07
24. ORDERED - 1001/06885/07
25. ORDERED - 1001/06885/07
26. ORDERED - 1001/06885/07
27. ORDERED - 1001/06885/07
28. ORDERED - 1001/06885/07
29. ORDERED - 1001/06885/07
30. ORDERED - 1001/06885/07
31. ORDERED - 1001/06885/07
32. ORDERED - 1001/06885/07
33. ORDERED - 1001/06885/07
34. ORDERED - 1001/06885/07
35. ORDERED - 1001/06885/07
36. ORDERED - 1001/06885/07
37. ORDERED - 1001/06885/07
38. ORDERED - 1001/06885/07
39. ORDERED - 1001/06885/07
40. ORDERED - 1001/06885/07
41. ORDERED - 1001/06885/07
42. ORDERED - 1001/06885/07
43. ORDERED - 1001/06885/07
44. ORDERED - 1001/06885/07
45. ORDERED - 1001/06885/07
46. ORDERED - 1001/06885/07
47. ORDERED - 1001/06885/07
48. ORDERED - 1001/06885/07
49. ORDERED - 1001/06885/07
50. ORDERED - 1001/06885/07
51. ORDERED - 1001/06885/07
52. ORDERED - 1001/06885/07
53. ORDERED - 1001/06885/07
54. ORDERED - 1001/06885/07