

Ship-to Address: Makro Cape Gate (M19)
Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

Bill-to Customer No: MAKR0006
Account Number: 4300119155
VAT Registration No: 4510085421
External Order: INV09150
Invoice Number: SO9418
Order No: 18/12/2024
Invoice Date: 18/12/2024
Rep Name: Dean Grobbelaar
Delivery Date: MON

Masstores (Pty) Ltd
Postal Address: Masstores (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

Tax Invoice

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101798/302874	SR Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	960.28	144.04	1 104.32
101789/317271	SB Sauv Blanc 2024	Liquor Runners CPT	1.00	Case - 06 x 750ml	687.66	790.80	10.0 %	618.89	92.83	711.72

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

PROCESSED BY
DATE OF DELIVERY
DATE OF RECEIPT
DATE OF INVOICE
DATE OF PAYMENT

Banking Details	
Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	MAKR0006 INV09150
Received By: _____	
Date: _____	
Signed: _____	
Total (Excl)	1 579.17
Tax: 15.00 %	236.87
Total (Incl)	1 816.04
Discount	0.00
Total (Incl)	1 816.04

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

[@M M AA K K R R
[@M M M A A K K R R
[@M M A A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Val No. 4030252946
Tel: 0218741258
Contact: MR DAVID BURFORD

Order Number 4510085421
RGR No 5816172320
Courier Name NON COURIER

Page: 1 of 1
Printed On 20.12.202

Vendor Document Numbers INV09150

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	RE CC
--------	---------	-----	-----------	-----------	-------------	---------	-----------	----------	-------

101789	SAUVIGNON BLANC 750ML	PK	6	1	1	1	1		
101798	CHARDONNAY 750ML	PK	6	1	1	1	1		

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

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

Signature: SAMSON NICO
Number: 9110285660088
Vehicle Reg: HBJ442FS