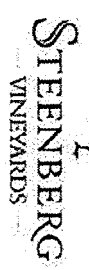


BECK FAMILY ESTATES



Tax Invoice

Ship-to Address: Makro Ottery (M06)
Cnr Ottery & Old Strandfontein Ottery

Bill-to Customer No: MAKR0012
Account Number 4300119155
VAT Registration No 4510012015
External Order INV08347
Invoice Number SO8600
Order No. 13/11/2024
Invoice Date 13/11/2024
Rep Name Jarrod Hurwitz
Delivery Date MON

Masstores (Pty) Ltd
Postal Address
Massstores (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

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
101795/317282	SB Caltharina 2021	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 695.66	1 950.01	0.0 %	3 391.32	508.70	3 900.02

Received By _____

Date _____

Signed _____

Total (Excl) 3 391.32

Tax 15.00 % 508.70

Total (Incl) 3 900.02

Discount 0.00

Total (Incl) 3 900.02

Liquor Runners Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. 2000/024662/07

OTTERY & OLD STRANDFONTEIN
7800 OTTERY
Tel: 021 704 7435 Fax: 021 704 7436
PLEASE REFER TO OTTERY & OLD STRANDFONTEIN
PROOF OF DELIVERY (POD)
BY MAKRO
(This is not valid without POD)

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 M A A K K K
[@M M M A A K K K
[@M M A A A K K F

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4300119155

[@M06L - Ottery Liquor Store

[@Cnr Ottery & Old Strandfontein Rd

[@Cape Town , 7808

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

[@Tel: 0217047400
[@Fax: 0217036348

[@Order Number 4510012015

[@RGR No 5816100758

[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers INV08347

VENDOR

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

33	@2493595	101795	PK	6	2	2	2	
34	@STEENBERG CATHARINA RED 750ML							

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

NAME SIGNATURE

37 @
38 @
39 @
40 @Receiver :PMAFIKA DETAIL

41 @
42 @
43 @
44 @Validator :KIHENDR

- 1 OVERSUPPLIED - TAKEN IN 7 NOT IN
- 2 DAMAGED - RETURNED 8 INVOIC
- 3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
- 4 INVALID BARCODE - RETURNED 10 INCRI
- 5 NOT MAKRO SELLING UNIT-RETURN 11 DECR
- 6 OVERSUPPLIED - RETURNED

46 @
47 @Driver :KALALA JUNIOR

48 @ID number :10027Z80000040

49 @Vehicle Reg :FZW614FS