BECK FAMILY ESTATES

GRAHAM BECK · STEENBERG VINEYARDS · ALLURE

Tax Invoice

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

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

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101795/317282	SB Catharina 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

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. RC001827

makro
Cnr Ottery & Old Strandfontein
7800 OTTERY
Tel: 021 704 7435 Fax: 021 70
PLEASE REFER TO
PROOF OF DELIVE
BY MAKRO
(This is not vali

Banking Details

Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	MAKR0012 INV08347

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**

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

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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M06L - Ottery Liquor Store
[@Cnr Ottery & Old Strandfontein Rd
[@Cape Town , 7808
[@
[@Tel: 0217047400
[@Fax: 0217036348

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

DC
SC
Tr
Dc
Dc

[@Page: 1 of 1
Printed On 18.1

[@Order Number 4510012015
[@RGR No 5816100758
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers INV08347

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@2493595	101795	PK	6	2	2	2	2	

@STEENBERG CATHARINA RED 750ML
@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

@ NAME SIGNATURE
@
@Receiver :PMAFIKA DETAIL
@
@
@Validator :KIHENDR
@

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

@Driver :KALALA JUNIOR
@ID number :10027Z8000040
@Vehicle Reg :FZW614FS