

BECK FAMILY ESTATES



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: 4510008528
External Order: INV08343
Invoice Number: SO8596
Order No.: 13/11/2024
Invoice Date: Dean Grobbelaar
Rep Name: MON
Delivery Date:

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
Lic No: WCP/017838 | WP/011955

Tax Invoice

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
102172304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	5.00	Case - 06 x 750ml	708.00	814.20	7.5 %	3 274.50	491.18	3 765.68

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

MASSSTORES (PTY) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CNR BELAMI & OKAVANGO RD, CAPE GATE 7562
TEL: 086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUES BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED CONTENTS / QUANTITY
NOT CHECKED

Banking Details	
Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	MAKR0006 INV08343
REG. NO. 10004027	
Date	Signed
Total (Excl)	3 274.50
Tax 15.00 %	491.18
Total (Incl)	3 765.68
Discount	0.00
Total (Incl)	3 765.68

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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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Tel: 0218741258

Contact: MR DAVID BURFORD

Order Number 4510008528

RRGR No 5816101987

Courier Name NON COURIER

Vendor Document Numbers 08343

VENDOR

ARTICLE

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

261063

102172

PK

6

5

5

5

5

STEENBERG SPARKLING SAUV BLANC 750ML

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

NAME

SIGNATURE

Receiver

:GZIMRI

Validator

:GZIMRI

Driver

:HARTZENBERG JACOBUS

ID number

:9604245396080

Vehicle Reg

:CAA32757

- 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 INV
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA