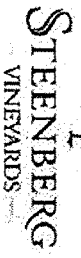


BECK FAMILY ESTATES



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

Bill-to Customer No:
Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

MAKR0012
4300119155
4509958871
INV07935
SO8099
24/10/2024
Jarrod Hurwitz
MON

Massstores (Pty) Ltd
Postal Address
Massstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

Page 1 of 1

Beck Family Estates (Pty) Ltd

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
101789317271	SB Sauv Blanc 2024	Liquor Runners CPT	1.00	Case - 06 x 750ml	687.66	790.81	0.0 %	687.66	103.15	790.81
101795317257	SB Catharina 2020	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

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE

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

Banking Details	Beck Family Estates (Pty) Ltd	Total (Excl)	4 078.98
Account Name	FNB	Tax 15.00 %	611.85
Bank Name	62699638626	Total (Incl)	4 690.83
Branch Account	210554	Discount	0.00
SWIFT Code	FIRNZAJJ	Total (Incl)	4 690.83
Payment Ref	MAKR0012 INV07935		

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 AA K K R R R R C
[@M M M A A K K R R R O
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PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M06L - Otery Liquor Store
[@Cnr Otery & 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

[@Order Number 4509958871
[@RGR No 5816058685
[@Courier Name LIQUOR RUNNERS
[@Page: 1 of 1
Printed On 28.10.2024 at 14:

[@Vendor Document Numbers INV07935

VENDOR

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

[@2493595 101795 PK 6 2 2 2
[@STEENBERG CATHARINA RED 750ML 101789 PK 6 1 1 1

[@STEENBERG SAUVIGNON BLANC 750ML
[@this document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

[@Receiver : ECOLLER ECOLLER

[@Validator : KIHENDR
1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDER.
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDER
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DEL.
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

[@Driver : SAMSON NICO
[@ID number : 9110285660088
[@Vehicle Reg : HBJ442FS

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