

BECK FAMILY ESTATES



Ship -to Address:

Makro Montague Gardens (M20)
3 Topaz Boulevard
Montague Park
Milnerton

Bill-to Customer No:

Account Number: MAKR0010
VAT Registration No: 4300119155
External Order: 4509943858
Invoice Number: INV07813
Order No.: SO7992
Invoice Date: 17/10/2024
Rep Name: Dean Grobbelaar
Delivery Date: MON

Massstores (Pty) Ltd

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

Tax Invoice

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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	1 920.56	288.08	2 208.64
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	1.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	976.68	146.50	1 123.18
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	708.00	814.20	0.0 %	1 416.00	212.40	1 628.40
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	1 953.36	293.00	2 246.36

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

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0010 INV07813

REG. NO. RC004327

Date

Signed

makro P.O. Box 70
MILNERTON 7430
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

Total (Excl)	6 266.60
Tax 15.00 %	939.98
Total (Incl)	7 206.58
Discount	0.00
Total (Incl)	7 206.58

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 M A A K K R R R R O
M M M A A A K K R R R O
M M A A A K K R R O

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY) LTD

PO BOX 12591
DIF BOORD, STEEL ENBOORD, WESTERN CAP. 761

DOCUMENT NUMBER: 5072530726
SO NUMBER:
Tel: 0218741258

Vendor Vat No: 4030252946
Tel: 0218741258
Contact: MR DAVID BURD

Order Number: 4509943858
RCF No: 5816043596

Printed On 21.10.2024 at 14:43:29

Counter Name: NON COLLECTOR

Vendor Document Numbers: INV07813

ARTICLE NO	ARTICLE	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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33	104688	PK	6	2	2	2	2		
34	104688	PK	6	2	2	2	2		
35	104688	PK	6	2	2	2	2		
36	104688	PK	6	2	2	2	2		
37	104688	PK	6	2	2	2	2		
38	104688	PK	6	2	2	2	2		
39	104688	PK	6	2	2	2	2		
40	104688	PK	6	2	2	2	2		
41	104688	PK	6	2	2	2	2		
42	104688	PK	6	2	2	2	2		
43	104688	PK	6	2	2	2	2		
44	104688	PK	6	2	2	2	2		
45	104688	PK	6	2	2	2	2		
46	104688	PK	6	2	2	2	2		
47	104688	PK	6	2	2	2	2		
48	104688	PK	6	2	2	2	2		
49	104688	PK	6	2	2	2	2		
50	104688	PK	6	2	2	2	2		
51	104688	PK	6	2	2	2	2		
52	104688	PK	6	2	2	2	2		
53	104688	PK	6	2	2	2	2		
54	104688	PK	6	2	2	2	2		
55	104688	PK	6	2	2	2	2		
56	104688	PK	6	2	2	2	2		
57	104688	PK	6	2	2	2	2		
58	104688	PK	6	2	2	2	2		
59	104688	PK	6	2	2	2	2		
60	104688	PK	6	2	2	2	2		
61	104688	PK	6	2	2	2	2		
62	104688	PK	6	2	2	2	2		
63	104688	PK	6	2	2	2	2		
64	104688	PK	6	2	2	2	2		

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

SIGNATURE

NAME

- 1 OVERSIPPLED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 TNAI TD BAPCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSIPPLED - RETURNED
- 7 NOT TNAI, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 TNAI TD BAPCODE
- 11 DECREASE

ARTICLE

1 OVERSIPPLED - TAKEN IN

ARTICLE

ARTICLE

Signature

1 OVERSIPPLED - TAKEN IN

1 OVERSIPPLED - TAKEN IN

ARTICLE

1 OVERSIPPLED - TAKEN IN

1 OVERSIPPLED - TAKEN IN