

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC CAP CLASSIQUE

STEENBERG
VINEYARDS



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: 4509694754
Invoice Number: INV05718
Order No.: SOS5896
Invoice Date: 20/06/2024
Rep Name: Jamie Geel
Delivery Date: 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

VAT No: 4030252946
Reg No: 2000/024662/07
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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	1.00	Case - 06 x 750ml	1 066.98	1 227.03	0.0 %	1 066.98	160.05	1 227.03

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0010 INV05718

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

REC. NO. PG004327

Received By

Date: _____
Signed: _____

Total (Excl)	1 066.98
Tax 15.00 %	160.05
Total (Incl)	1 227.03
Discount	0.00
Total (Incl)	1 227.03

MAKRO P. O. Box 70
101798/302874
MILNERTON 7406
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
- BY MAKRO
This is not a valid P.O.D.

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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M20L - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

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 4509694754

Vendor Document Numbers INV05718

Vendor

ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFE QTY

37358 101798 PK 6 1 1 1

STEFNBREG BRUT 1682 CHARDONNAY 750ML

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

Receiver NAME SIGNATURE

AFIKIZO

Validator :AFIKIZO

Driver :KENNETH XAVIER

ID number :9303315229087

Vehicle Reg :HYH496FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV

2 DAMAGED - RETURNED 8 INVOICE

3 STOCK DATE EXPIRED -RETURNED 9 INVOICE

4 INVALID BARCODE - RETURNED 10 INCREA

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREA

6 OVERSUPPLIED - RETURNED