

Ship-to Address:

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

Bill-to Customer No:

MAKR0010
4300119155
4509786943
INV06496
SO6499
01/08/2024
Dean Grobbelaar
MON

Tax Invoice

Page 1 of 1

Massstores (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
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)
100669312948	GB Bliss Nectar NV	Liquor Runners CPT	5.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	4 517.15	677.57	5 194.72
100673300668	GB Brut Rose NV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	9 034.29	1 355.14	10 389.43
104688312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	1 806.86	271.03	2 077.89
100635300630	GB Brut NV 750ml	Liquor Runners CPT	15.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	13 551.44	2 032.72	15 584.16
105871316600	GB Brut Rose NV 375ml	Liquor Runners CPT	2.00	Case - 12 x 375ml	1 152.00	0.00	0.0 %	0.00		

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

REG. NO. 19009027
Received By

Banking Details		Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd	28 909.74
Bank Name	FNB	Tax 15.00 % 4 336.46
Bank Account	62699638626	Total (Incl) 33 246.20
Branch Code	210554	Discount 0.00
SWIFT Code	FIRNZAJJ	
Payment Ref	MAKR0010 INV06496	Total (Incl) 33 246.20

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
M201 - 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 4509766943
[RGR No 5815898528
[Courier Name NON COURIER
[Page: 1 of 1
Printed On 05.08.

Vendor Document Numbers INV06496

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE		ARTICLE		NO.		UOM		SIZE		QTY		QTY		QTY	
33	GRAHAM BECK BRUT 750ML	100673	PK	6	10	10	10	15	15	2	2	10	10	15	15
34	GRAHAM BECK BRUT 750ML	100635	PK	6	15	15	15	15	15	2	2	10	10	15	15
35	GRAHAM BECK BLISS NECTAR ROSE 750ML	104688	PK	6	2	2	2	2	2	2	2	2	2	2	2
36	GRAHAM BECK BLISS NECTAR NV 750ML	100669	PK	6	5	5	5	5	5	2	2	5	5	5	5
37	GRAHAM BECK BLISS NECTAR NY90T5010S PK	12	PK	12	2	2	2	2	2	2	2	2	2	2	2
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.															

Receiver : AFKIZO
Validator : AFKIZO
Driver : KALIA JUNIOR
ID number : 1002420Z80004
Vehicle Reg : FWZ614FS

- 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 INVOICED
- 9 INVOICED
- 10 INCREAS
- 11 DECREAS