

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 4510131469
Invoice Number INV09733
Order No. SO10021
Invoice Date 14/01/2025
Rep Name Dean Grobbelaar
Delivery Date MON

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

Tax Invoice

Page 1 of 1

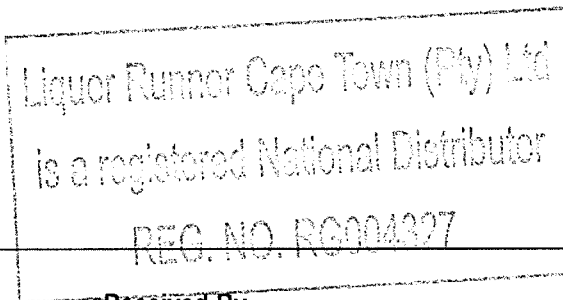
Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
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)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	3.00	Case - 06 x 750ml	976.68	1 123.20	5.0 %	2 783.54	417.53	3 201.07
105871/316600	GB Brut Rose NV 375ml	Liquor Runners CPT	1.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	1 152.00	172.80	1 324.80

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref MAKR0010 INV09733



Received By _____

Date _____

Signed _____

Total (Excl)	3 935.54
Tax 15.00 %	590.33
Total (Incl)	4 525.87
Discount	0.00
Total (Incl)	4 525.87

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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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

4201 - Montague Gardens Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

3 Tapaz Boulevard

PO BOX 12591

DOCU

Cape Town, 7435

DIF BOORD, STELLENBOSCH, WESTERN CAP, 761

SO N

Vendor Vat No. 4030252946

Tric

Tel: 0860308999

Tel: 0218741258

Docn

Fax: 0860308999

Contact: MR DAVID BURFORD

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[@Page: 1 of 1

[@Order Number 4510131469

Printed On 20.01.2

[@RGR No 5816214705

[@Courier Name NON COURIER

Vendor Document Numbers INV09733

VENDOR

ARTICLE	ARTICLE	PACK	ORDFR	INVOICE	DFL	FINAL	DIF
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

54717	NY90T5010S	PK	12	1	1	1	1
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BAHAM BECK BRUT ROSE 375ML

68017	100673	PK	6	3	3	3	3
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BAHAM BECK BRUT ROSE 750ML

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

NAME

SIGNATURE

Receiver	: EKAY	EKAY	1 OVERSUPPLIED - TAKEN IN	7 NOT INV,
			2 DAMAGED - RETURNED	8 INVOICED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Driver : KALALA JUNIOR

D number : 1001267800004

Vehicle Reg : FZW614FS

JUNIOR KALALA

KALALA