A1

BECK FAMILY ESTATES

GRAHAM BECK MÉTHODE CAP CLASSIQUE | STEENBERG VINEYARDS | ALLURE

Tax Invoice

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

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

PROOF OF DELIVERY ISSUED BY MAKRO
This is not a valid P.O.D.

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

Banking Details

Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
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**

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07 PROOF OF DELIVERY
Vat No. 4300119155

M201 - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town , 7435
Tel: 0860308999
Fax: 0860308999

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

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[@Page: 1 of 1

[@Order Number 4510131469
[@RGR No 5816214705
[@Courier Name NON COURIER

Printed On 20.01.2

Vendor Document Numbers INV09733

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
54717	NV90T5010S	PK	12	1	1	1	1	
RAHAM BECK BRUT ROSE 375ML								
68017	100673	PK	6	3	3	3	3	
RAHAM 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
Validator	:EKAY	
Driver	:KALALA JUNIOR	
ID number	:1001267800004	
Vehicle Reg	:EZW614ES	JUNIOR KALALA

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

JUNIOR KALALA