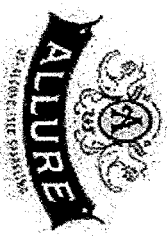


BECK FAMILY ESTATES

34



Ship-to Address:

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

Bill-to Customer No:

Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

Masstores (Pty) Ltd

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

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No
Reg No
Lic No

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
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105871/316600 GB Brut Rose NV 375ml
Rest of order currently out of stock:
Graham Beck Brut 1.5L

1.00	Case - 12 x 375ml	1 064.88	1 224.61	0.0 %	1 064.88	159.73	1 224.61
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

ORAKWU AB
DEUSSI ARIANTIQ JO JOORJ
DEHCVATY OL REFJER ASV971
688 806 0880 481
NOTRENTIYI KRYA 375V/10V1
DEHCVATYOL KRYA 375V/10V1
5874 1011111111
62 x88 TO U

Banking Details

Account Name
Bank Name
Bank Account
Branch Code
SWIFT Code
Payment Ref

Beck Family Estates (Pty) Ltd		Total (Excl)	1 064.88
FNB		Tax 15.00 %	159.73
62699638626		Total (Incl)	1 224.61
210554		Discount	0.00
FIRNZAJJ		Total (Incl)	1 224.61
MAKR0010			
INV04090			

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

8 DIVISION OF MASCOTTES (PTY) LTD.

9 ORDER NO. 1391/06865/07

10 ORDER NO. 1391/06865/07

11 ORDER NO. 1391/06865/07

12 ORDER NO. 1391/06865/07

13 ORDER NO. 1391/06865/07

14 ORDER NO. 1391/06865/07

15 ORDER NO. 1391/06865/07

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34 ORDER NO. 1391/06865/07

35 ORDER NO. 1391/06865/07

36 ORDER NO. 1391/06865/07

VENDOR: 12850 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIF BORD, STEPHENSBURG, WESTERN CAP, 761

VENDOR VEH NO. 4030252946

Tel: 0218741258

Contact: MR DAVID RUFORD

Order Number 4509462679

Order No 5815615971

Supplier Name NON COURIER

Printed on 04.03.

VENDOR

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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NY90750108 PK 12 1 1 1

NY90750108 PK 12 1 1 1

NAME SIGNATURE

ARTISTO

SYNAGUE

ARTISTO

ARTISTO

ARTISTO

ARTISTO

ARTISTO

ARTISTO

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ARTISTO

ARTISTO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKE SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED

JACOBS JOSEPH

JOSEPH

7711245017080

7711245017080