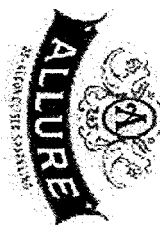


BECK FAMILY
ESTATES



Ship-to Address:

Makro Ottery (M06)
Cnr Ottery & Old Standfontein
Ottery

Bill-to Customer No:

Account Number: MAKR0012
VAT Registration No: 4300119155
External Order: 4509475283
Invoice Number: INV04189
Order No: SO4318
Invoice Date: 06/03/2024
Rep Name:
Delivery Date: MON

Massstores (Pty) Ltd

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

Tax Invoice

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 %	Net Total (Ex)	Tax	Net Total (In)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	1 920.56	288.08	2 208.64
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.02	263.70	2 021.72
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners CPT	3.00	Case - 06 x 750ml	660.00	759.00	0.0 %	1 980.00	297.00	2 277.00

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0012

Private Bag X2
7800 OTTERY

Received By

Date: _____
Signed: _____
(This is not 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

[@M M AA K K K I
[M M M A A K K R
[M M M A A K K R
[M M M A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

OTtery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town, 7808

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 4509475283

Order No 5815627335

Courier Name NON COURIER

Page: 1 of 1

Printed On 11.03.

Vendor Document Numbers INV04189

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
--------------------	-----	-----------	-----------	-------------	---------	-----------	----------

410303	PK	6	3	3	3	3	
--------	----	---	---	---	---	---	--

ALLURE DE-ALCOHOLISED SPARKLING 750ML	PK	6	2	2	2	2	
---------------------------------------	----	---	---	---	---	---	--

127756	PK	6	2	2	2	2	
--------	----	---	---	---	---	---	--

GRAHAM BECK BLISS NECTAR NV 750ML	PK	6	2	2	2	2	
-----------------------------------	----	---	---	---	---	---	--

37358	PK	6	2	2	2	2	
-------	----	---	---	---	---	---	--

STEENBERG BRUT 1682 CHARDONNAY 750ML

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

SIGNATURE

Receiver: MVNEEL

Validator: MVNEEL

1 OVERSUPPLIED - TAKEN IN	7 NOT IN
2 DAMAGED - RETURNED	8 INVOIC
3 STOCK DATE EXPIRED -RETURNED	9 INVOIC
4 INVALID BARCODE - RETURNED	10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
6 OVERSUPPLIED - RETURNED	

Driver: MXHOBONGWANE NKOSIBONILE

ID number: 8412126093086

Vehicle Reg: JBI41FS

Signature