

BECK FAMILY ESTATES



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

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
Reg No
Lic No

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
100669/312948	GB Bliss Nectar NV	Liquor Runners CPT	3.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	2 521.56	378.23	2 899.79
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	5.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	4 202.60	630.39	4 832.99
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	5.00	Case - 06 x 750ml	667.08	767.14	10.0 %	3 001.86	450.28	3 452.14
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	5.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	4 202.60	630.39	4 832.99
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	8 405.19	1 260.78	9 665.97

Banking Details

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



Received By

Date

Signed

Total (Excl)	22 333.81
Tax 15.00 %	3 350.07
Total (Incl)	25 683.88
Discount	0.00
Total (Incl)	25 683.88

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

10M M M M A A A K K R
10M M M A A A K K R
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PROOF OF DELIVERY

MAKRO / A Division of Mastropas (Pty) Ltd.

Vendor: 12950 BECK FAMILY ESTATES (PTY).

PO BOX 12591
DTF ROAD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4020252946

Tel: 0218741258

Contact: MR DAVID BURFORD

Order Number 4509449620

Order No 5815660551

Courier Name NON COURIER

INV04007

Printed on 26.02

Page: 1 of 1

VENDOR		ARTICLE NO.	HOW	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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102172	PK	6	5	5	5	5	5	5	✓
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100672	PK	6	5	5	5	5	5	5	✓
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100635	PK	6	10	10	10	10	10	10	✓
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104688	PK	6	5	5	5	5	5	5	✓
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100660	PK	6	3	3	3	3	3	3	✓
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100672	PK	6	3	3	3	3	3	3	✓
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100635	PK	6	10	10	10	10	10	10	✓
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NAME: *Paul* SIGNATURE: *[Signature]*

APPROVED: *APPROVED*

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

MAKRO JUNIOR

JUNIOR KALACA

RECEIVED

[Signature]