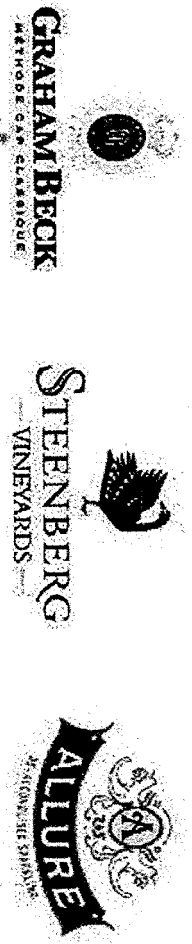


# BECK FAMILY ESTATES

14



**Ship-to Address:**

**Makro Ottery (M06)**  
Cnr Ottery & Old Standfontein  
Ottery

**Bill-to Customer No:**

Account Number: MAKR0012  
VAT Registration No: 4300119155  
External Order: 4509462679  
Invoice Number: INV04088  
Order No: SO4209  
Invoice Date: 27/02/2024  
Rep Name:  
Delivery Date: MON

**Masstores (Pty) Ltd**

Postal Address:  
Masstores (Pty) Ltd trading as Makro  
16 Peliter 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)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	5.00	Case - 06 x 750ml	933.91	1 074.00	10.0 %	4 202.59	630.39	4 832.98
105871/316600	GB Brut Rose NV 375ml	Liquor Runners CPT	1.00	Case - 12 x 375ml	1 064.88	1 224.61	0.0 %	1 064.88	159.73	1 224.61

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REC. NO. PG004327

Banking Details	
Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	MAKR0012 INV04088

Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signed: \_\_\_\_\_

Total (Excl) 5 267.47  
Tax 15.00 % 790.12  
Total (Incl) 6 057.59  
Discount 0.00  
Total (Incl) 6 057.59

Beck Family Estates (Pty) Ltd  
Private Bag 7800 OTTERY  
7800 OTTERY  
7800 OTTERY  
704 7435 Fax: 021 703 8473  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUE  
BY MAKRO  
This is not valid P.O.D.

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

PROOF OF DELIVERY

[@MAKRO / A Division of Massstores (Pty) Ltd.  
 [Reg. No. 1991/06805/07  
 [Vat No. 4300119155  
 [M06L - Ottery Liquor Store  
 [Cnr Ottery & Old Strandfontein Rd  
 [Cape Town, 7808  
 [Tel: 0217047400  
 [Fax: 0217036348

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 4509462679  
 [RGR No 5815613984  
 [Courier Name LIQUOR RUNNERS

[@Page: 1 of 1  
 Printed On 04.03.

[@Vendor Document Numbers INV04088

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
	168017	PK	100673	5	5	5	5	5
	GRAHAM BECK BRUT ROSE 750ML							
	454717	PK	NY90T5010S	1	1	1	1	1
	GRAHAM BECK BRUT ROSE 375ML							

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

- 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 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

[@Driver : JACOBS JOSEPH  
 [ID number : 7111245017080  
 [Vehicle Reg : FBK352FS

