BECK FAMILY ESTATES

GRAHAM BECK METHODE 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	4509291550
Invoice Number	INV02829
Order No.	SO2896
Invoice Date	11/12/2023
Rep Name	
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)
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

Banking Details

Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	SWIFT Code
Payment Ref	MAKR0010 INV02829

Received By _____

Date _____

Signed _____

Total (Excl)	1 064.88
Tax 15.00 %	159.73
Total (Incl)	**1 224.61**
Discount	0.00
Total (Incl)	**1 224.61**

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

[illegible] / a division of [illegible]
Reg. no. 1991/[illegible]/07 PROOF OF DELIVERY
Vat No. 4[illegible]
DHL - Montague Gardens Liquor Store
1 Topaz Boulevard
Cape Town , 7441
Tel: 0560308999
Fax: 0860413999

Vendor: 12950 [illegible] (PTY)
PO BOX 17591
DIE BOORD, STELLENBOSCH,WESTERN CAP, 761
Vendor Vat No.4910125246
Tel: 0219741258
Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5023967021
SO Numbers
Triceps Number
Document Date: 18.12.2023
Document Time: 09:29:22
Page: 1 of 1

Order Number 4509291350
RGR No 5815469130
Customer Name NON COURIER

Printed On 18.12.2023 at 11:57:42

Vendor Document Numbers INV02829

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	INVOICE REASON CODE
47117	MY50T18108	PK	12	1	1	1	1		
NAM DEIR BRUT ROSE 375ML									

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

	NAME	SIGNATURE
Driver	[illegible]	[illegible]
Liquor	[illegible]	
Liquor	[illegible]	

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, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Truck [illegible]
Truck number [illegible]
Vehicle Reg [illegible]