

BECK FAMILY ESTATES



Ship-to Address:

Makro Cape Gate (M19)
Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

Bill to Customer No:

Account Number: MAKR0006
VAT Registration No: 4300119155
External Order: 4509884311
Invoice Number: INV07290
Order No.: S07519
Invoice Date: 18/09/2024
Rep Name: Dean Grobbelaar
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 | W/P/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
102172304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	1.00	Case - 06 x 750ml	708.00	814.20	0.0 %	708.00	106.20	814.20
101789317271	SB Sauv Blanc 2024	Liquor Runners CPT	2.00	Case - 06 x 750ml	687.66	790.81	0.0 %	1 375.32	206.30	1 581.62



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Banking Details		Received By		Total (Excl)	
Account Name	Beck Family Estates (Pty) Ltd			Total (Excl)	2 083.32
Bank Name	FNB			Tax 15.00 %	312.50
Bank Account	62699638626	Date		Total (Incl)	2 395.82
Branch Code	210554			Discount	0.00
SWIFT Code	FIRNZAJJ	Signed		Total (Incl)	2 395.82
Payment Ref	MAKR0006 INV07290				

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

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

Page: 1 of 1

Printed On 23.01

Order Number 4509884311

RGR No 5815990419

Courier Name NON COURIER

Vendor Document Numbers INV07290

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

1843621	101789	PK	6	2	2	2	2	
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STEENBERG SAUVIGNON BLANC 750ML								
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261063	102172	PK	6	1	1	1	1	
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STEENBERG SPARKLING SAUV BLANC 750ML								
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : GZIMRI GZIMRI

Validator : GZIMRI

- 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

Driver : KALAKA JUNIOR

ID number : 1002728004356

Vehicle Reg : FZW614FS