

5

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: 4509853692
Invoice Number: INV07000
Order No.: SC07224
Invoice Date: 03/09/2024
Rep Name: Dean Grobbelaar
Delivery Date: MON

Masstores (Pty) Ltd

Postal Address:
Masstores (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)
101787317256	SB Chardonnay 2022	Liquor Runners CPT	1.00	Case - 06 x 750ml	809.76	931.22	0.0 %	809.76	121.46	931.22
105871316600	GB Brut Rose NV 375ml	Liquor Runners CPT	1.00	Case - 12 x 375ml	1 152.00	1 324.80	0.0 %	1 152.00	172.80	1 324.80
101789317271	SB Sauv Blanc 2024	Liquor Runners CPT	1.00	Case - 06 x 750ml	687.66	790.81	0.0 %	687.66	103.15	790.81

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

REG. NO. RG004327

Received By

Banking Details	Beck Family Estates (Pty) Ltd	Total (Excl)	2 649.42
Account Name	Beck Family Estates (Pty) Ltd	Tax 15.00 %	397.41
Bank Name	FNB	Total (Incl)	3 046.83
Bank Account	62698638626	Discount	0.00
Branch Code	210554		
SWIFT Code	FIRNZAJJ		
Payment Ref	MAKR0006 INV07000	Total (Incl)	3 046.83

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

[@M19L - Cape Gate Liquor Store

Vendor: 12950 BECK FAMILY ESTATES (PTY)

[@Okavango and

[@Brackenfell , 7560

PO BOX 12591
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No.4030252946

Tel: 0218741258

[@Tel: 0860008993

Contact: MR DAVID BURFORD

[@Fax: 0860008994

[@Page: 1 of 1

Printed On 09.0

[@Order Number 4509853692

[@RGR No 5815964419

[@Courier Name NON COURIER

[@Vendor Document Numbers INV07000

VENDOR

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

[@1843621	101789	PK	6	1	1	1	1	
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[@STEENBERG SAUVIGNON BLANC 750ML								
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[@454717	NY90T5010S	PK	12	1	1	1	1	
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[@GRAHAM BECK BRUT ROSE 375ML								
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[@129842	101787	PK	6	1	1	1	1	
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[@STEENBERG CHARDONNAY 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	1	OVERSUPPLIED - TAKEN IN	7	NOT I
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[@				2 DAMAGED - RETURNED	8	INVOI
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[@				3 STOCK DATE EXPIRED -RETURNED	9	INVOI
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[@				4 INVALID BARCODE - RETURNED	10	INCR
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[@Validator	:GZIMRI			5 NOT MAKRO SELLING UNIT-RETURN	11	DECR
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[@				6 OVERSUPPLIED - RETURNED		
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[@Driver	:AFRICA MARTIN					
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[@ID number	:7611265107088					
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[@Vehicle Reg	:CB45YVGP					
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