

BECK FAMILY ESTATES



Ship-to Address: Makro Montague Gardens (M20) 3 Topaz Boulevard Montague Park Milnerton

Bill-to Customer No: MAKR0010
Account Number: 4300119155
VAT Registration No: 4510003857
External Order: INV08334
Invoice Number: SO8587
Order No.: 13/11/2024
Invoice Date: Dean Grobbelaar
Rep Name: MCON
Delivery Date: 2191

Tax Invoice

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	15.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	13 551.44	2 032.72	15 584.16
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	25.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	22 585.73	3 387.86	25 973.59
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	10.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	9 034.29	1 355.14	10 389.43
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	40.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	36 137.16	5 420.57	41 557.73

Banking Details	
Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	MAKR0010 INV08334
Received By	
Date	Signed
Total (Excl)	
Total (Incl)	
Total (Incl)	

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 Masstores (Pty) Ltd.

[@Reg. No. 1391/06805/07

[@vat No. 4300119155

[@M201 Montague Gardens Liquor Store

[@3 Topaz Boulevard

[@Cape Town, 7435

[@Tel: 0860308999

[@Fax: 0860408999

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 1

[@Order Number 4510003857

[@RGR No 5816101633

[@Courier Name NON COURIER

[@Vendor Document Numbers INV08334

VENDOR

[@ARTICLE	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
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[@525603	100635	PK	6	40	40	40	40
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[@GRAHAM BECK BRUT 750ML		PK	6	10	10	10	10
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[@382752	104688	PK	6	25	25	25	25
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[@GRAHAM BECK BLISS NECTAR ROSE 750ML		PK	6	15	15	15	15
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[@168017	100673	PK	6	25	25	25	25
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[@GRAHAM BECK BRUT ROSE 750ML		PK	6	15	15	15	15
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[@127756	100669	PK	6	15	15	15	15
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[@GRAHAM BECK BLISS NECTAR NV 750ML		PK	6	15	15	15	15
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Docu							
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NAME SIGNATURE

[@ AFIKIZO

[@Receiver AFIKIZO

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

THANKS

[@Driver :KALALA JUNION

[@ID number :100272800004-

[@vehicle Reg :FZW614FS