

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 4509043744
Invoice Number INV00535
Order No. SO0554
Invoice Date 31/08/2023
Rep Name
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 %	Nett Total (Ex)	Tax	Nett Total (In)
101798/302874	SB Brut 1682 Chandonnay	Liquor Runners CPT	5.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	5 003.10	750.47	5 753.57
100669/312948	GB Bliss Neclar NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	1 867.82	280.17	2 147.99
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	10.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	9 339.10	1 400.87	10 739.97

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code SWIFT Code
Payment Ref MAKR0006 INV00535

Received By

Date

Signed

Total (Excl)	16 210.02
Tax 15.00 %	2 431.51
Total (Incl)	18 641.53
Discount	0.00
Total (Incl)	18 641.53

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

ORDER / A Division of Westshore (04.09.2023)

Reg. No. 1991/08005/07

Lat No. 4300119155

1991 - Cane Corp. Limited

Okavango and

Orckenfell, 7560

SL: 0860008993

Text: 0860008994

PROOF OF DELIVERY

Vendor: 19956 BECK (SMITH V. STATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Ref No. 4031252946

Tel: 0218741258

Contact: MR DAVID BURFORD

DOCUMENT NUMBER: 5025482935

CO Number:

Triceps Number:

Document Date: 04.09.2023

Document Time: 10:33:34

Printed On 04.09.2023 at 13:20:56

Vendor Document Numbers INV00525

Order Number: 4509043744
RMR No 5815240048
Customer Name: MON CLOUTIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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1358	101798	PK	6	3	3	3	3		
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RENEBERG BRUT 1687 CORDONNAVY 750ML

25602	100693	PK	5	10	10	10	10		
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RENEBERG BLACK DRU 750ML

17755	100569	PK	5	2	2	2	2		
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RENEBERG BECK BLISS NEUTER 750ML

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

1 OVERSUPPLIED - TAKEN ON 2 NOT INV. NOT ORDERED-RETURNED

2 DAWKED - RETURNED 3 STOCK DATE EXPIRED - RETURNED 4 INVOICED - NOT ORDERED-RETURNED

5 NOT INVOICED - RETURNED 6 OVERSUPPLIED - RETURNED 7 INVOICED - NOT DELIVERED 8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

1991
Number: 19110785660889
SL: 0860008993
Text: 0860008994