

BECK FAMILY ESTATES

GRAHAM BECK
WINE & SPIRITS

STEENBERG
VINEYARDS

ALLURE

Ship-to Address:

Makro Montague Gardens (M20)
3 Topaz Boulevard
Montague Park
Miltonton

Bill-to Customer No:

Account Number: MAKR0010
VAT Registration No: 4300119155
External Order: 4509624943
Invoice Number: INV05188
Order No: SO5357
Invoice Date: 13/05/2024
Rep Name: Jamie Geel
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)
100669/312948	GB Bliss Neclar NV	Liquor Runners CPT	3.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	2 930.04	439.51	3 369.55

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

NO BECK FAMILY ESTATES
MONTAGUE GARDENS MILTONTON
TEL: 0909 305 509
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0010 INV05188

Received By: _____
Date: _____
Signed: _____
Total (Excl): 2 930.04
Tax 15.00 %: 439.51
Total (Incl): 3 369.55
Discount: 0.00
Total (Incl): 3 369.55

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 Paart, 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

MAKRO - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Vendor: 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIF BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

[@Order Number 4509624943

[@RGR No 5815756365

[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 20.05.

Vendor Document Numbers TNV05188

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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GRAHAM BECK BLISS NECTAR NV 750ML.

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

NAME: *Amos* SIGNATURE: *[Signature]*

Receiver: *Amos*

Validator: *Amos*

Driver: *Amos*

OTD number : 9110285660088

Vehicle Reg : HBJ442FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SETTING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRET