

BECK FAMILY ESTATES



Page 1 of 1

Ship -to Address:
Makro Ottery (M06)
Cnr Ottery & Old Standfontein
Ottery

Bill-to Customer No:
Account Number MAKR0012
VAT Registration No 4300119155
External Order 4510266400
Invoice Number INV10917
Order No. SO11206
Invoice Date 27/03/2025
Rep Name Jarrad Hurwitz
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)
101787/317281	SB Chardonnay 2023	Liquor Runners CPT	1.00	Case - 06 x 750ml	850.20	977.73	4.8 %	809.74	121.46	931.20

MAKRO Private Bag x2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY

Tel: 021 704 7400 Fax: 021 793 8473

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This no 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 FIRZAJJ
Payment Ref MAKR0012 INV10917

Received By _____
Date _____
Signed _____

Total (Excl)	809.74
Tax 15.00 %	121.46
Total (Incl)	931.20
Discount	0.00
Total (Incl)	931.20

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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[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M06L - Ottery Liquor Store

[@Cnr Ottery & Old Strandfontein Rd

[@Cape Town , 7808

[@

[@Tel: 0217047400

[@Fax: 0217036348

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

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[@Page: 1 of 1
 Printed On 31.03.

[@Order Number 4510266400

[@RGR No 5816339521

[@Courier Name NON COURIER

[@Vendor Document Numbers INV10917

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

[@129842	101787	PK	6	1	1	1	1	
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[@STEENBERG CHARDONNAY 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@Receiver :PMAFIKA

[@

[@Validator :PMAFIKA

[@

[@Driver :PEDRO ZARK 

[@ID number :8212275182080

[@Vehicle Reg :HBB285FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV
2 DAMAGED - RETURNED	8 INVOICE
3 STOCK DATE EXPIRED -RETURNED	9 INVOICE
4 INVALID BARCODE - RETURNED	10 INCREA
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
6 OVERSUPPLIED - RETURNED	