

BECK FAMILY ESTATES

GRAHAM BECK
NETWOL CAP CLASSIQUE

STEENBERG
VINEYARDS

ALLURE

Ship -to Address:

Makro Cape Gate (M19)
Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

Bill-to Customer No:

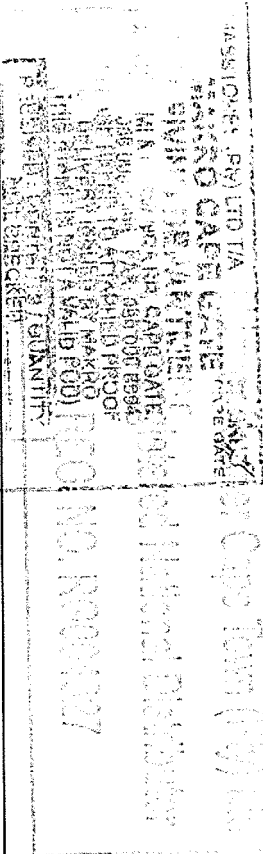
Account Number MAKR0006
VAT Registration No 4300119155
External Order 4509377058
Invoice Number INV03507
Order No. SO3598
Invoice Date 22/01/2024
Rep Name Sandton
Delivery Date MON

Tax Invoice

Masstores (Pty) Ltd
Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peliter Drive
Sunninghill
Sandton
2191

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)
104688/312374	GB Bliss Nectar Rose NV	Liquor Runners CPT	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	4.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	3 735.64	560.35	4 295.99



Banking Details		Received By	Total (Excl)
Account Name	Beck Family Estates (Pty) Ltd		4 669.55
Bank Name	FNB		Tax 15.00 % 700.44
Bank Account	62699638626	Date	Total (Incl) 5 369.99
Branch Code	210554		Discount 0.00
SWIFT Code	FIRNZAJJ	Signed	Total (Incl) 5 369.99
Payment Ref	MAKR0006 INV03507		

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

Contact: MR DAVID BURFORD

Order Number 4509377058

REGR No 5815544337

Courier Name NON COURIER

Page: 1 of 1

Printed On 29.01.

Vendor Document Numbers INV03507

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

525603 100635 PK 6 4 4 4

GRAHAM BECK BRUT 750ML 104688 PK 6 1 1 1

382752 104688 PK 6 1 1 1

GRAHAM BECK BLISS NECTAR ROSE 750ML

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

NAME SIGNATURE

Receiver : GZIMRI GZIMRI

Validator : GZIMRI

Driver : JUNIOR JUNIOR

ID number : 4062029780004

Vehicle Reg : FBK352FS

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