

20

BECK FAMILY ESTATES



Ship -to Address:

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

Bill-to Customer No:

Account Number
VAT Registration No
External Order
Invoice Number
Order No.
Invoice Date
Rep Name
Delivery Date

Massstores (Pty) Ltd

Postal Address
Massstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Tax Invoice

Page 1 of 1

Beck Family Estates (Pty) Ltd

VAT No
Reg No
Liq Lic No

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
100673/300668	GB Brut Rose NV 750ml	Liquor Runners CPT	3.00	Case - 06 x 750ml	976.68	1 123.20	4.7 %	2 792.55	418.88	3 211.43

Banking Details

Account Name
Bank Name
Bank Account
Branch Code
SWIFT Code
Payment Ref

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 13004327

100673/300668
303 001 19155
NG 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0866 308 989
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Received By		Total (Excl)	2 792.55
Date		Tax 15.00 %	418.88
Signed		Total (Incl)	3 211.43
		Discount	0.00
		Total (Incl)	3 211.43

Beck Family Estates (Pty) Ltd
Telephone: 021 870 1130 Email: bfe@liquorlogistics.co.za
Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

M M M M A A K K R R
M M M A A A K K R R
M M A A A K K R R

MARPO / A Division of Macstures (pty) Ltd.

PROOF OF DELIVERY

Ref. No. 1991/06805/07
Val. No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard
Cape Town, 7475

Tel: 0860308999
Fax: 0860709999

Vendor: 12050 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIF BODEN, STEEL ENBOUGH, WESTERN CAP, 761

Vendor Val. No. 4020752946

Tel: 0218741258

Contact: MR DAVID BLURD

Order Number 4509976323

Ref. No. 5816071148

Compter Name NON COMPUTER

Printed On 04.11.2024 at 10

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DOCUMENT NUMBER: 5077

SO NUMBER:

TELEPHONE NUMBER:

Document Date: 04.11.

Document Time: 08:57-

VENDOR

ARTICLE

ARTICLE NO

UNIT

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

REASON CODE

168017

100673

PK

6

3

3

3

3

GROHEM BECK BROT ROSE 750ml

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

100673

STANDARD

Receiving

-DETCTZO

Validating

-DETCTZO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVA TD BARCODE - RETURNED
- 5 NOT MARPO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV NOT ORDERED - RETU
- 8 INVOICED NOT ORDERED - RETU
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver

-ETI AND TASHA D

ID number

29702045254085

Vehicle Reg

-CA415019