

BECK FAMILY ESTATES



Ship-to Address: Makro Cape Gate (M19) Cnr Belami & Okavango Street Cape Gate Brackenfell 7560

Bill-to Customer No: Account Number VAT Registration No External Order Invoice Number Order No. Invoice Date Rep Name Delivery Date

MAKR0006 4300119155 4509419153 INV03782 SO3889 08/02/2024

MON

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

Tax Invoice

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Net Total (Ex)	Tax	Net Total (In)
101798/302874	SB Brut 1682 Chardonnay	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

Import Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. R0334827

MASSSTORES (PTY) LTD T/A
WILKINS CAPE GATE
DIVISION DEPARTMENT
086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD

Banking Details	
Account Name	Beck Family Estates (Pty) Ltd
Bank Name	FNB
Bank Account	62699638626
Branch Code	210554
SWIFT Code	FIRNZAJJ
Payment Ref	MAKR0006 INV03782

Received By	
Date	
Signed	
Total (Excl)	5 003.10
Total (Incl)	5 753.57
Discount	0.00
Total (Incl)	5 753.57

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, 7546

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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

[@Brackenfell, 7560

[Tel: 0860008993
[Fax: 0860008994

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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[@Order Number 4509419153
[@RGR No 5815572130
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 12.02.20

[@Vendor Document Numbers INV03782

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

[@37358 101798 PK 6 5 5 5

[@STEENBERG BRUT 1682 CHARDONNAY 750ML

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

NAME SIGNATURE

[@Receiver :SBOOI LIBOOI

[@Validator :SBOOI

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

[@Driver :NKOSIBONILE NKOSIBONILE
[@ID number :8412126093086
[@Vehicle Reg :JBL141FS