

BECK FAMILY ESTATES

GRAHAM BECK
METHODIST CHURCH

STEENBERG
VINEYARDS

ALPINE

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: 4509392265
Invoice Number: INV03593
Order No: SO3690
Invoice Date: 29/01/2024
Rep Name:
Delivery Date: MON

Massstores (Pty) Ltd

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

Tax Invoice

Page 1 of 1

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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	3.00	Case - 06 x 750ml	1 000.62	1 150.71	0.0 %	3 001.86	450.28	3 452.14

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0006 INV03593

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

MASSSTORES (PTY) LTD T/A
MAKRO CAPE GATE
16 PELITER DRIVE
SUNNINGHILL
SANDTON
2191
TEL: 011 798 1191
FAX: 011 798 1192
E-MAIL: info@makro.co.za
THIS INVOICE IS NOT A VALID POD
DELIVERY IS SUBJECT TO ACCEPTANCE
BY THE CUSTOMER
P. 10/01/2024

Received By		Total (Excl)	3 001.86
Date		Tax 15.00 %	450.28
Signed		Total (Incl)	3 452.14
		Discount	0.00
		Total (Incl)	3 452.14

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

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PROOF OF DELIVERY

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

[@Reg. No. 1991/06805/07

[@v at No. 4300119155

[@M19L - Cape Gate Liquor Store

[Okavango and

[Brackenfell, 7560

Vendor Vat No. 4030252946

Tel: 0218741258

Contact: MR DAVID BURFORD

[Order Number 4509392265]

[@RGR No 5815558114

[@Courier Name NON COURIER

Vendor Document Numbers INV035593

DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INITIALS
10/1/2023	PAYROLL	1500.00	1001	CHASE	JD
10/5/2023	RENT	2000.00	1002	WELLS FARGO	JD
10/10/2023	UTILITIES	500.00	1003	CITIBANK	JD
10/15/2023	SALES	3000.00	1004	CHASE	JD
10/20/2023	RENT	2000.00	1005	WELLS FARGO	JD
10/25/2023	UTILITIES	500.00	1006	CITIBANK	JD
10/30/2023	SALES	3000.00	1007	CHASE	JD
11/5/2023	RENT	2000.00	1008	WELLS FARGO	JD
11/10/2023	UTILITIES	500.00	1009	CITIBANK	JD
11/15/2023	SALES	3000.00	1010	CHASE	JD
11/20/2023	RENT	2000.00	1011	WELLS FARGO	JD
11/25/2023	UTILITIES	500.00	1012	CITIBANK	JD
11/30/2023	SALES	3000.00	1013	CHASE	JD
12/5/2023	RENT	2000.00	1014	WELLS FARGO	JD
12/10/2023	UTILITIES	500.00	1015	CITIBANK	JD
12/15/2023	SALES	3000.00	1016	CHASE	JD
12/20/2023	RENT	2000.00	1017	WELLS FARGO	JD
12/25/2023	UTILITIES	500.00	1018	CITIBANK	JD
12/30/2023	SALES	3000.00	1019	CHASE	JD
1/5/2024	RENT	2000.00	1020	WELLS FARGO	JD
1/10/2024	UTILITIES	500.00	1021	CITIBANK	JD
1/15/2024	SALES	3000.00	1022	CHASE	JD
1/20/2024	RENT	2000.00	1023	WELLS FARGO	JD
1/25/2024	UTILITIES	500.00	1024	CITIBANK	JD
1/30/2024	SALES	3000.00	1025	CHASE	JD
2/5/2024	RENT	2000.00	1026	WELLS FARGO	JD
2/10/2024	UTILITIES	500.00	1027	CITIBANK	JD
2/15/2024	SALES	3000.00	1028	CHASE	JD
2/20/2024	RENT	2000.00	1029	WELLS FARGO	JD
2/25/2024	UTILITIES	500.00	1030	CITIBANK	JD
2/30/2024	SALES	3000.00	1031	CHASE	JD
3/5/2024	RENT	2000.00	1032	WELLS FARGO	JD
3/10/2024	UTILITIES	500.00	1033	CITIBANK	JD
3/15/2024	SALES	3000.00	1034	CHASE	JD
3/20/2024	RENT	2000.00	1035	WELLS FARGO	JD
3/25/2024	UTILITIES	500.00	1036	CITIBANK	JD
3/30/2024	SALES	3000.00	1037	CHASE	JD
4/5/2024	RENT	2000.00	1038	WELLS FARGO	JD
4/10/2024	UTILITIES	500.00	1039	CITIBANK	JD
4/15/2024	SALES	3000.00	1040	CHASE	JD
4/20/2024	RENT	2000.00	1041	WELLS FARGO	JD
4/25/2024	UTILITIES	500.00	1042	CITIBANK	JD
4/30/2024	SALES	3000.00	1043	CHASE	JD
5/5/2024	RENT	2000.00	1044	WELLS FARGO	JD
5/10/2024	UTILITIES	500.00	1045	CITIBANK	JD
5/15/2024	SALES	3000.00	1046	CHASE	JD
5/20/2024	RENT	2000.00	1047	WELLS FARGO	JD
5/25/2024	UTILITIES	500.00	1048	CITIBANK	JD
5/30/2024	SALES	3000.00	1049	CHASE	JD
6/5/2024	RENT	2000.00	1050	WELLS FARGO	JD
6/10/2024	UTILITIES	500.00	1051	CITIBANK	JD
6/15/2024	SALES	3000.00	1052	CHASE	JD
6/20/2024	RENT	2000.00	1053	WELLS FARGO	JD
6/25/2024	UTILITIES	500.00	1054	CITIBANK	JD
6/30/2024	SALES	3000.00	1055	CHASE	JD
7/5/2024	RENT	2000.00	1056	WELLS FARGO	JD
7/10/2024	UTILITIES	500.00	1057	CITIBANK	JD
7/15/2024	SALES	3000.00	1058	CHASE	JD
7/20/2024					

ARTICLE
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NO.	UOM
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@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

② ③

@Receiver:TKAWULLI

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@Driver :JUNIOR JUNIOR
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@ID number : 406202GZ800004

Vehicle Reg	:FHD152FS
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• RUDYARD KIPPLING

Just
