

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

MAKR0010
4300119155
4510014086
INV08360
SO8613
13/11/2024
Dean Grobbelaar
MON

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

Beck Family Estates (Pty) Ltd
VAT No
Reg No
Liq Lic No

4030252946
2000/024662/07
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)
10179R/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	40.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	38 411.28	5 761.69	44 172.97
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	25.00	Case - 06 x 750ml	708.00	814.20	7.5 %	16 372.50	2 455.88	18 828.38
100636/300631	GB Brut NV 1.5L Magnum	Liquor Runners CPT	2.00	Case - 04 x 1500ml	1 316.16	1 513.60	0.0 %	2 632.32	394.85	3 027.17

Banking Details

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

Beck Family Estates (Pty) Ltd
FNB
62699638626
210554
FIRNZAJJ
MAKR0010 INV08360

REG. NO. KG007327

Received By

Date

Signed

Total (Excl)

Tax 15.00 %

Total (Incl)

Discount

Total (Incl)

57 416.10

8 612.42

66 028.52

0.00

66 028.52

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

[@M M M AA K K R R R R
[@M M M A A A K K R R R C
[@M M A A A K K R R C

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@vat No. 4300119155
[@M20L - Montague Gardens Liquor Store
[@3 Topaz Boulevard
[@Cape Town ; 7435
[@Tel: 0860308999
[@Fax: 0860408999

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

[@Order Number 4510014086
[@RGR No 5816101647
[@Courier Name NON COURIER

[@Vendor Document Numbers		INV08360	
[@VENDOR		ARTICLE	
[@		ARTICLE NO.	
		UOM	
		PACK SIZE	
		ORDER QTY	
		INVOICE QTY	
		DEL QTY	
		FINAL QTY	
		DIFF QTY	
		ADVICE REASON CODE	

[@2244060	100636	PK	4	2	2	2	
[@GRAHAM BECK BRUT 1.5L							
[@261063	102172	PK	6	25	25	25	
[@STEENBERG SPARKLING SAUV BLANC 750ML							
[@37358	101798	PK	6	40	40	40	
[@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	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT OR
[@Receiver	:AFIKIZO	AFIKIZO	2 DAMAGED - RETURNED	8 INVOICED, NOT O
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT
[@			4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
[@			6 OVERSUPPLIED - RETURNED	

[@Driver :KALALA JUNION
[@ID number :100272800004-
[@Vehicle Reg :FZW614FS

[Signature]