

BECK FAMILY ESTATES



Ship -to Address:

Makro Ottery (M06)
Cnr Ottery & Old Standfontein
Ottery

Bill-to Customer No:

Account Number: MAKR0012
VAT Registration No: 4300119155
External Order: 4510014076
Invoice Number: INV08371
Order No.: SO8624
Invoice Date: 13/11/2024
Rep Name: Jarrad Hurwitz
Delivery Date: MON

Maasstores (Pty) Ltd

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

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No: 4030252946
Reg No: 2000/024662/07
Lic No: 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)
101798/302874	SB Brut 1682 Chardonnay	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	1 920.56	288.08	2 208.64
101797/310607	SB Brut 1682 Pinot Noir Rose	Liquor Runners CPT	2.00	Case - 06 x 750ml	1 066.98	1 227.00	10.0 %	1 920.56	288.08	2 208.64
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners CPT	2.00	Case - 06 x 750ml	708.00	814.20	7.5 %	1 309.80	196.47	1 506.27

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Banking Details

Account Name	Beck Family Estates (Pty) Ltd	REG. NO. PG0004327	Received By		Total (Excl)	5 150.92
Bank Name	FNB				Tax 15.00 %	772.63
Bank Account	62699638626				Total (Incl)	5 923.55
Branch Code	210554				Discount	0.00
SWIFT Code	FIRNZAJJ				Total (Incl)	5 923.55
Payment Ref	MAKR0012	INV08371				

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

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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Printed On 18.11.

[Order Number 4510014076
[RGR No 5816100296
[Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV08371

VENDOR		ARTICLE		UOM		PACK SIZE		ORDER QTY		INVOICE QTY		DEL QTY		FINAL QTY		DIFF QTY	
@	ARTICLE	@	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY							
261063	102172	PK	6	2	2	2	2	2	2	2							
STEENBERG	SPARKLING SAUV BLANC	750ML															
168241	101797	PK	6	2	2	2	2	2	2	2							
STEENBERG	BRUT 1682 PINOT NOIR	750ML															
37358	101798	PK	6	2	2	2	2	2	2	2							
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	:PMAFIKA	PMAFIKA															
Validator	:PMAFIKA																
1 OVERSUPPLIED - TAKEN IN 7 NOT INVOICE																	
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																	

OVERSUPPLIED - TAKEN IN
DAMAGED - RETURNED
STOCK DATE EXPIRED - RETURNED
INVALID BARCODE - RETURNED
NOT MAKRO SELLING UNIT - RETURN
OVERSUPPLIED - RETURNED