

BECK FAMILY ESTATES



Ship-to Address:

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

Bill-to Customer No:

Account Number: MAKR0010
VAT Registration No: 4300119155
External Order: 4510003856
Invoice Number: INV08333
Order No.: SO8586
Invoice Date: 13/11/2024
Rep Name: Dean Grobbelaar
Delivery Date: MON

Massstores (Pty) Ltd

Postal Address:
Massstores (Pty) Ltd trading as Makro
16 Peliter 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)
100673/300368	GB Brut Rose NV 750ml	Liquor Runners CPT	5.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	4 517.15	677.57	5 194.72
100635/300630	GB Brut NV 750ml	Liquor Runners CPT	5.00	Case - 06 x 750ml	976.68	1 123.20	7.5 %	4 517.15	677.57	5 194.72

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0010 INV08333

Received By

Date: _____
Signed: _____

BECK FAMILY ESTATES (PTY) LTD
13/11/2024 10:27:42 AM
9034.30
1355.14
10389.44
0.00
10389.44

Tax 15.00 %	9 034.30
Total (Incl)	1 355.14
Discount	10 389.44
Total (Incl)	0.00
Total (Incl)	10 389.44

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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[@M M A A A A K K R R R R

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M201 - 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

DOCUMENT
SO Number:
Triceps N
Document T
Document T

[@Vendor Document Numbers INV08333

[@Order Number 4510003856
[@RGR No 5816101676
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 18.11.2024 at

[@VENDOR
[@ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVISE REASON

[@525603 100635 PK 6 5 5 5
[@GRAHAM BECK BRUT 750ML
[@168017 100673 PK 6 5 5 5

[@GRAHAM BECK BRUT ROSE 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.
[@NAME SIGNATURE

[@Receiver :AFIKIZO AFIKIZO

[@Validator :AFIKIZO
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, NOT OF
8 INVOICED, NOT C
9 INVOICED - NOT
10 INCREASE
11 DECREASE

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

JUNIOR KALALA