

BECK FAMILY ESTATES

GRAHAM BECK
WYNHOE CAP ELABORIOUS

STEENBERG
VINEYARDS

Signed: 18/12/2023
MAKRO
Liquor Runners Durban

Ship-to Address:

Makro Springfield (M07)
90 Election Rd Springfield Park
Durban

Bill-to Customer No:

Account Number: MAKR0017
VAT Registration No: 4300119155
External Order: 4509304870
Invoice Number: INV02961
Order No: SO3030
Invoice Date: 18/12/2023
Rep Name: Sandion
Delivery Date: WED 2191

Tax Invoice

Page 1 of 1

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

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 %	Nett Total (Ex)	Tax	Nett Total (In)
100669312948	GB Bliss Neclar NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00
104668312374	GB Bliss Neclar Rose NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	933.91	140.09	1 074.00

*rest of order currently out of stock:
SB Brut 1682 Chardonnay - 3 cases*

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: SWIFT Code
Payment Ref: MAKR0017 INV02961

Makro Springfield
Received By
LIQUOR
Date: 18/12/2023
Signed: [Signature]
TIME: 18/12/2023

Total (Excl)	1 867.82
Tax 15.00 %	280.18
Total (Incl)	2 148.00
Discount	0.00
Total (Incl)	2 148.00

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquorstics.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 M A A K K R R R R
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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

12 MRL Southern Linnor Stone

90 Election Road

Durban, 4001

Venture 12950 BECK FAMILY ESTATES (PTY)

PO BOX 12591

DIE BOORD, STELLENBOSCH, WESTERN CAP, 761

Vendor Vat No. 4830252946

Tel: 0218741258

Contact: MR DAVID RUFORD

DOCUMENT NUMBER: 50260009

SO Number:

Triceps Number:

Document Date: 20 12.2023

Document Time: 09:20:25

Page: 1 of 1

Printed On 20.12.2023 at 11:04:

Vendor Document Numbers 2961

Order Number 4509304070

RCR No 5815475668

Customer Name NON-COURIER

ARTICLE	ARTICLE NO.	UM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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33	104688	PK	6	1	1	1	1		
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34	104688	PK	6	1	1	1	1		
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35	104688	PK	6	1	1	1	1		
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36	104688	PK	6	1	1	1	1		
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37	104688	PK	6	1	1	1	1		
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38	104688	PK	6	1	1	1	1		
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39	104688	PK	6	1	1	1	1		
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40	104688	PK	6	1	1	1	1		
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41	104688	PK	6	1	1	1	1		
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42	104688	PK	6	1	1	1	1		
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43	104688	PK	6	1	1	1	1		
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44	104688	PK	6	1	1	1	1		
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45	104688	PK	6	1	1	1	1		
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46	104688	PK	6	1	1	1	1		
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47	104688	PK	6	1	1	1	1		
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48	104688	PK	6	1	1	1	1		
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49	104688	PK	6	1	1	1	1		
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50	104688	PK	6	1	1	1	1		
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51	104688	PK	6	1	1	1	1		
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52	104688	PK	6	1	1	1	1		
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53	104688	PK	6	1	1	1	1		
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54	104688	PK	6	1	1	1	1		
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55	104688	PK	6	1	1	1	1		
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