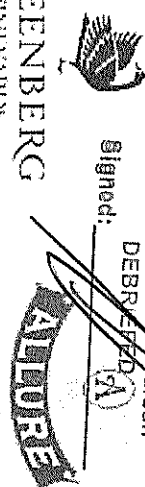


BECK FAMILY ESTATES

GRAHAM BECK
METHODIC GAM CLASSICUS

STEENBERG
VINEYARDS



Ship-to Address: Bill-to Customer No:

Makro Springfield (M07)
90 Electron Rd Springfield Park
Durban

Account Number: MAKR0017
VAT Registration No: 4300119155
External Order: 4509272411
Invoice Number: INV02637
Order No: SO2702
Invoice Date: 04/12/2023
Rep Name:
Delivery Date: WED

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

Tax Invoice

Page 1 of 1

Beck Family Estates (Pty) Ltd
VAT No: 4030252946
Reg No: 2000/024662/07
Lic 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)
------	------------------	----------------	-----	-----------------	------------	------------	--------	-----------------	-----	-----------------

100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	2.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	1 867.82	280.17	2 147.99
---------------	-----------------------	--------------------	------	-------------------	--------	----------	-------	----------	--------	----------

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 INV02637

Received By
Date
Signed

Total (Excl)	1 867.82
Tax 15.00 %	280.17
Total (Incl)	2 147.99
Discount	0.00
Total (Incl)	2 147.99

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquoristics.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 A K K
[@M M M A A A K K
[@M M A A A K K

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

907L - Springfield Ligner Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Order Number 4509272411

RGR No 5815447642

Courier Name NON COURIER

Page: 1 of 1

Printed On 06.11

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

100673	PK	2	2	2	2	2	2	2	2	2	2	2	2
--------	----	---	---	---	---	---	---	---	---	---	---	---	---

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 PMBONAM

Validator PMBONAM

Driver NGCOBO CHARLES

ID number : 7212175467087

Vehicle Reg : FRV286FS

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 II

8 INVOI

9 INVOI

10 INCR

11 DECR