

BECK FAMILY ESTATES

GRAHAM BECK
METHODIC GARDENERS

STEENBERG
VINEYARDS

ALLURE

Ship-to Address:

Makro Cornubia (M28)
Collector Road
Cornubia Business Estate
KwaZulu Natal

Bill-to Customer No:

Account Number: MAKR0002
VAT Registration No: 4300119155
External Order: 4509367355
Invoice Number: INV03471
Order No.: SO3560
Invoice Date: 17/01/2024
Rep Name:
Delivery Date: FRI

Massstores (Pty) Ltd

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

Tax Invoice

Page 1 of 1

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)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	10.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	9 339.10	1 400.87	10 739.97
100673/300668	GB Brut Rose NV 750ml	Liquor Runners DBN	5.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	4 669.55	700.43	5 369.98
100635/300630	GB Brut NV 750ml	Liquor Runners DBN	10.00	Case - 06 x 750ml	933.91	1 074.00	0.0 %	9 339.10	1 400.87	10 739.97

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAJJ
Payment Ref: MAKR0002 INV03471

Received By		Total (Excl)	23 347.7
Date		Tax 15.00 %	3 502.1
Signed		Total (Incl)	26 849.9
		Discount	0.0
		Total (Incl)	26 849.9

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

194 M AA F P P P R O O
195 M M A F I A F O O
196 M M A A A P P P O O
197 M M A A A K K R O O

PROOF OF DELIVERY

Vendor: 12950 BECK FAMILY ESTATES (PTY)
PO BOX 12991
DIE BOORD, STELLENBOSCH, WESTERN CAP, 761
Vendor Vat No: 4030252946
Tel: 0218741258
Contact: MR DAVID EURFORD

DOCUMENT NUMBER: 5026135742
SO Number:
Triceps Number:
Document Date: 19.01.2024
Document Time: 09:04:00

[@Page: 1 of 1
Printed On 19.01.2024 at 11:40:31

[@Order Number 4509367355
[@ERGR No 5815523915
[@Courier Name NON COURIER

Document Numbers INV03471

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
-------------	-----	-----------	-----------	-------------	---------	-----------	----------	-------------

10C673	PK	6	5	5	5	5		
BRUT ROSE 750ML								
10C685	PK	6	10	10	10	10		
BRUT 750ML								
100669	PK	6	10	10	10	10		
BLISS RESTAR NV 750ML								

ent serves as the final proof of delivery Remittance for this Order will be based on this Document

SIGNATURE

- | | |
|---------------------------------|------------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED - RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED - RETURNED |
| 3 STOCK DATE EXPIRED - RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARGODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

THSHANG THSHANG

THSHANG

THSHANG