

BECK FAMILY
ESTATES

GRAHAM BECK
METHODIC G&W CLASSIQUE

STEENBERG
VINEYARDS

Liquor Runners
Signed: 
DEER
ALMORIC

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: 4509408727
Invoice Number: INV03707
Order No.: SO3809
Invoice Date: 05/02/2024
Rep Name: Sandton
Delivery Date: FRI 2191

Massstores (Pty) Ltd

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

Tax Invoice

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)
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	5.00	Case - 06 x 750ml	667.08	767.14	0.0 %	3 335.40	500.31	3 835.71
100635/300630	GB Brut 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

Rest of order currently out of stock:
Graham Beck Brut 1.5L

Banking Details

Account Name: Beck Family Estates (Pty) Ltd
Bank Name: FNB
Bank Account: 62699638626
Branch Code: 210554
SWIFT Code: FIRNZAUJ
Payment Ref: MAKR0002 INV03707

Received By

Date

Signed

Total (Excl) 5 203.22
Tax 15.00 % 780.48
Total (Incl) 5 983.70
Discount 0.00
Total (Incl) 5 983.70

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

8 [M Makro / A Division of Massstores (Pty) Ltd.
9
10 [R Reg. No. 1991/06805/07
11 [V at No. 4300119155
12 [M 28L - Cornubia Liqueur Store
13 [M Makro Cornubia, Umhlanga Ridge Blvd
14 [B Blackburn, 4319
15
16 [T
17 [T Tel: 0860304999
18 [F Fax:
19
20

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

21 [O Order Number 4509408727
22 [RGR No 5815567438
23 [C Courier Name NON COURIER
24
25 [V Vendor Document Numbers INV03707
26
27

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

33 [5 525603	100635	PK	6	2	2	2	5	5	5	5	5	5	5
34 [G GRAHAM BECK BRUT 750ML	102172	PK	6	5	5	5	5	5	5	5	5	5	5
35 [2 61063													
36 [S STEENBERG SPARKLING SAUV BLANC 750ML													
37 [T This document serves as the final proof of delivery. Remittance for this Order will be based on this Document													
38 [N													
39 [A													
40 [R													
41 [E													
42 [R													
43 [R													
44 [E													
45 [R													
46 [E													
47 [V													
48 [A													
49 [R													
50 [D													
51 [R													
52 [D													
53 [R													
54 [V													
55 [e													
56 [h													
57 [i													
58 [c													
59 [l													
60 [e													
61 [r													
62 [e													
63 [g													
64 [n													

- 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 IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE

51 [D Driver : MTHEHWA MESHACK
52 [I ID number : 8007285792088
53 [V Vehicle Reg : FZW598FS

