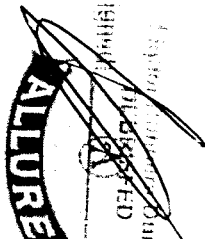


BECK FAMILY ESTATES

GRAHAM BECK
METHOD CAP CELLAROURS

STEENBERG
VINEYARDS



Ship -to Address:

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

Bill-to Customer No:

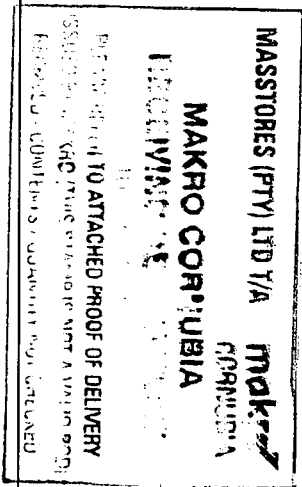
Account Number: MAKR0002
VAT Registration No: 4300119155
External Order: 4509507554
Invoice Number: INV04332
Order No.: SO4466
Invoice Date: 18/03/2024
Rep Name:
Delivery Date: FRI

Tax Invoice

Masstores (Pty) Ltd
Postal Address
Masstores (Pty) Ltd trading as Makro
16 Peliter Drive
Sunninghill
Sandton
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 %	Net Total (Ex)	Tax	Net Total (I)
100669/312948	GB Bliss Nectar NV	Liquor Runners DBN	2.00	Case - 06 x 750ml	976.68	1 123.20	10.0 %	1 758.02	263.70	2 021.72
102172/304177	SB Sauvignon Sparkling NV	Liquor Runners DBN	1.00	Case - 06 x 750ml	708.00	814.20	10.0 %	637.20	95.58	732.78
105330/314313	ALL De-Alcoholised Sparkling	Liquor Runners DBN	1.00	Case - 06 x 750ml	660.00	759.00	0.0 %	660.00	99.00	759.00
Rest of order currently out of stock: Graham Beck Brut 1.5L										



Banking Details		Received By	Date	Signed	Total (Excl)	Tax 15.00 %	Total (Incl)	Discount	Total (Incl)
Account Name	Beck Family Estates (Pty) Ltd				3 055.2	458.2	3 513.5	0.0	3 513.5
Bank Name	FNB								
Bank Account	62699638626								
Branch Code	210554								
SWIFT Code	FIRNZAJJ								
Payment Ref	MAKR0002 INV04332								

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

Page 1 of 1

PROOF OF DELIVERY

Vendor: 12950 GOLF TAYLOR CREATES (PTY)

PO BOX 12561

DIE MOOR, CLEVELAND, WESTERN CAP, 761

Vendor VAC No. 5030252246

Tel: 0212741258

Contact: MR DAVID BURTON

DOCUMENT NUMBER: 5025105322

SO Number:

Tricops Number:

Document Date: 22.03.2024

Document Time: 10:03:02

[@Page: 1 of 1

Printed On 22.03.2024 at 10:57:01

[@Order Number 4509507554

[@ORGR No 5815651543

[@Courier Name NON COURIER

V04332

ADVICE

REASON

CODE

DIFF

QTY

FINAL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

PK 6

750ML

PK 6

750ML

PK 6

ML

1

1

2

1

1

2

1

1

2

1

1

2

al proof of delivery. Receiptance for this Order will be based on this Document

SIGNATURE

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 ORDERED--RETURNED

8 INVOICED, NOT ORDERED--RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE