



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbliquor.co.za

TAX INVOICE

IN-TS-000100415

Invoice Date	05/11/2024	Page	1
Delivery Date	07/11/2024		
Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226	Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Nelspruit Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Tax Reference	4300119155		

Account: Your Reference
MAKM21 4509994475

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	2	271.20	13.50	70.38	469.18
LMP	RRBKTBB	Rockbelt Ridge Black Korhaan The Black Blend	750	6	2	782.80	0.00	234.84	1 565.60

Total Quantity:	4.00	Subtotal Excl	R 2,034.78
		Discount:	R 0.00
		VAT:	R 305.22
		Total Incl:	R 2,340.00

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Standard Bank
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
Account Number: 023 163 690 Branch Code: 050 210
Routing Number (SWIFT Code): SBZAZAJJ

Total Qty collected: _____ Total Qty received: _____
Signature & Date _____ Signature & Date _____
Transporter _____ Receiving Party _____

M M AA K K R R R R O O
M M M A A K K R R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155
M211 - Mbombela Liquor Store
Wier Cres
Mbombela , 1201
Tel: 0860009548
Fax: 0860009549

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L
PO BOX 4324
THE REEDS, GAUTENG, 1588
Vendor Vat No. 4550233524
Tel: 0210201967-02
Contact: MR CHRIS MORKEL
Order Number 4509994475
RGR No 5816079123
Courier Name NON COURIER

DOCUMENT NUMBER: 5027627502
SO Number:
Triceps Number:
Document Date: 07.11.2024
Document Time: 08:21:44
Pages 1 of 1
Printed On 07.11.2024 at 10:13:35

Vendor Document Numbers 000100415

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
455624		PK	6	2	2	2	2		
BLACK KORHAAN THE BLACK BLEND									
126215		PK	6	2	2	2	2		
PERDEBERG SOFT SMOOTH RED									
750ML									

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

NAME SIGNATURE

Receiver :ZSINDAN ZSINDAN

Validator :ZSINDAN

Driver :MASHABA HARRIS
ID number :9607296222089
Vehicle Reg :FTR157L

- 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

MASTORES (PTY) LTD T/A-
MAKRO NELS
RECEIVING DEPT
Cnr. Ripple & Eastern Boulev
Ext.24 Nelspruit
TEL: 013 101 1150
PLEASE REFER TO ATTACHED I
ISSUED BY MA
(THIS STAMP IS NOT A