PBLIQUOR

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

Credit Note

CN-AW-000019747

Invoice Date 20/11/2024
Delivery Date 21/11/2024

Page 1

Makro Nelspruit M21
Cnr Ripple Street & Eastern
Boulevard
Ext 24
Riverside Park
Nelspruit Mpumalanga
1226
South Africa

Makro Nelspruit
Private Bag X4
Sunninghill
Sandton Mpumalanga
1226
South Africa

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4300119155

Account:	Your Reference	Pick ticket #
MAKM21	REV-IN-CB-000101262	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	-1	333.90	11.00	-44.58	-297.17
DEFA		CROSS PICKING		EA					

Total Quantity: -1.01

Subtotal Excl	-R 297.17
Discount:	R 0.00
VAT:	-R 44.58
Total Incl:	-R 341.75

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:__________

Signature & Date

Transporter

Total Qty received: __________

Signature & Date

Receiving Party

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92831 2024-11-29 15:14:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: MAKM21

Customer Name: MAKRO NELSPRUIT

Doc. Date: 2024-11-20 **Doc. Ref:** IN-CB-0001012 **GRV:** 5027753148 **Credit Type:** Part Credit **Invoice Amt:** R 6960.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLSB	Slanghoek Private Col Sauvignon Blanc	CS	750	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Decument Ref: IN-CB-000101262 (1 Product Type)							1

Authorized by:________________________

[date]

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-CB-000101262

Invoice Date 20/11/2024
Delivery Date 21/11/2024

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1226
South Africa

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4300119155

Account:	Your Reference	Pick ticket #
MAKM21	4510027125	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	5	333.90	11.00	222.88	1 485.86
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	10 1c short.	333.90	11.00	445.76	2 971.71
LMP	SLME	Slanghoek Private Col Merlot	750	6	3	375.30	0.00	168.88	1 125.90
LMP	PVRO	Perdeberg Soft Smooth Rose	750	6	2	271.20	13.50	70.38	469.18

Cross pick chard.

Total Quantity:	20.00	**Subtotal Excl**	R 6,052.65
		Discount:	R 0.00
		VAT:	R 907.90
		Total Incl:	R 6,960.55

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:___________

____
Signature & Date

____
Transporter

Total Qty received: ___________

____
Signature & Date

____
Receiving Party

M M AA K K R R R R U U
M M M M A A K K K R U U
M M M A AA A K K R R R R U U
M M A A K K R R U U

Division of Masstores (Pty) Ltd.
991/06805/07

PROOF OF DELIVERY

00119155
mbela Liquor Store

Vendor: 2853 PB LIQUOR MERCHANTS (PTY) L
PO BOX 4324
THE REEDS,GAUTENG, 1588
Vendor Vat No.4550233524
Tel: 0210201967-02...
Contact: MR CHRIS MORKEL

1201

09548
09549

DOCUMENT NUMBER: 5027753148
SO Number:
Triceps Number:
Document Date: 28.11.2024
Document Time: 07:41:07
Page: 1 of 2
Printed On 28.11.2024 at 09:02:38

Order Number 4510027125
RGR No 5816123197
Courier Name NON COURIER

ument Numbers 101262

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	PK	6	2	2	2	2		
OFT SMOOTH ROSE 750ML								
	PK	6	3	3	3	3		
ERLOT 750ML								
	PK	6	10	10	9	9		
AUVIGNON BLANC 750ML							1	09
	PK	6	5	5	5	5		
HENIN BLANC 750ML								
	PK				1		1	07
ARDONNAY 750ML								

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

ivision of Masstores (Pty) Ltd.
91/06805/07 PROOF OF DELIVERY
0119155
bela Liquor Store

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

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09548
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Page: 2 of 2

Order Number 4510027125
RSR No 5816123197
Courier Name NON COURIER

Printed On 28.11.2024 at 09:02:38

ument Numbers 101262

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

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

NAME SIGNATURE

: OMSITHI

:GLUBISI

:TALA ABRAM
:8605165916089
:FTL962L

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

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Ext24 Nelspruit, 1226
TEL: 013 101 1150
FAX: 013 101 1177
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)