



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-000102291

Invoice Date	11/12/2024	Page	1
Delivery Date	17/12/2024		
Komati Superspar PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Komati Superspar Cnr Bok & Rissik Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	

Tax Reference 4930224169

Account: Your Reference
060056 324069

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP KHCB	Koelenbosch Chenin Blanc	750	6	1	313.80	0.00	47.07	313.80
LMP KHM	Koelenbosch Merlot	750	6	1	417.30	0.00	62.60	417.30
LMP KHPDR	Koelenbosch Pinotage Dry Rose	750	6	1	354.60	0.00	53.19	354.60
LMP KHRB	Koelenbosch 1941 Red Blend	750	6	1	501.00	0.00	75.15	501.00
LMP PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	271.20	0.00	40.68	271.20
LMP SLCH	Slanghoek Private Col Chardonnay	750	6	1	333.90	0.00	50.08	333.90
LMP SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LMP SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30
LMP SLPI	Slanghoek Private Col Pinotage	750	6	1	375.30	0.00	56.30	375.30
LMP SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1	333.90	0.00	50.08	333.90
LMP SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30

KOMATI SUPERSPAR
Date: 17-12-2024
GRV Number: 35824
Received: 
Verified: 
CONTENTS RECEIVED BUT NOT CHECKED

Total Quantity:	12.00	Subtotal Excl	R 4,360.80
		Discount:	R 0.00
		VAT:	R 654.13
		Total Incl:	R 5,014.93

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Standard Bank	Signature & Date	Signature & Date
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	Transporter	Receiving Party
Account Number: 023 163 690		
Routing Number (SWIFT Code): SBZAZAJJ		

KOMATIPOORT

35844

GOODS RECEIPT

Received from Supplier: _____

PB Liquor

Supplier Invoice No: _____

17-15-000100091

Date: _____

17-12-2024

Goods Received by: _____

ROSE

Signature: _____

