



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-000102436

Invoice Date	17/12/2024	Page	1
Delivery Date	19/12/2024		
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	

Account: Your Reference
MAKM21 4510086717

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2	333.90	11.00	89.15	594.34
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30

Total Quantity:	4.00	Subtotal Excl	R 1,344.94
		Discount:	R 0.00
		VAT:	R 201.75
		Total Incl:	R 1,546.69

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 _____

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MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Park
Gauteng, 1226
TEL: 013 101 1155
FAX: 013 101 1155
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
PLEASE REFER TO ATTACHED PROOF OF DELIVERY

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1. DELIVERED TO - TAKEN IN
2. UNPAID - RETURNED
3. STOP DATE (ENTERED) RETURNED
4. DELIVERED TO - RETURNED
5. NOT MAJOR SELLING UNIT - RETURNED
6. DELIVERED TO - RETURNED
7. NOT MAJOR SELLING UNIT - RETURNED
8. UNPAID - NOT ORDERED - RETURNED
9. DELIVERED - NOT ORDERED - RETURNED
10. DELIVERED
11. DELIVERED

as the final proof of delivery. Receipt for this order will be based on this document

NO	ARTICLE	UNIT	SIZE	BACK	UNIT-R	INVOICE	DEL	TOTAL	DIFF	REMAIN	ADVICE
PK			6	1	1	1	1	1			
PK			6	2	2	2	2	2			
PK			6	1	1	1	1	1			

ORDER NUMBER: 4510066217
RI - NO: 581116615
Printed on 19.12.2024 at 09:47:54
Contact: Mr. CHRIS J. KEL
Tel: 0212121267-0212
Vendor Ref: 4510066217
THE MPOS, GUTENE, 1588
PO BOX 4324
Vendor Ref: 4510066217 (GTY) 1

PROOF OF DELIVERY

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