



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-000103546

Invoice Date 21/01/2025 Page 1

Delivery Date 23/01/2025
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

Pick ticket #

Account: Your Reference
MAKM21 4510149373

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	10.00	39.45	262.98
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	333.90	11.00	445.76	2 971.71
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	2	333.90	0.00	100.17	667.80

Total Quantity:	18.00	Subtotal Excl	R 5,388.35
		Discount:	R 0.00
		VAT:	R 808.26
		Total Incl:	R 6,196.61

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

Division of Masstores (Pty) Ltd

1991/06805/07

300119155

mphe's Liquor Store

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

1201

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MORKEL

Order Number 4510149373

RGR No 5816220936

Courier Name NON COURIER

Document Numbers 000103546

VENDOR

ARTICLE

NO. UOM

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVICE

HARDONNAY 750ML

AVIGNON BLANC 750ML

HENRI BLANC 750ML

AR SELECTION WHITE 750ML

not serves as the final proof of delivery Remittance for this Order will be based on this Document

NAME

SIGNATURE

DMSITHI

DMSITHI

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

NGWENYAMA, THEMBA

18810275597089

F7L692L

MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Ext. 24 Nelspruit, 1226
TEL: 013 101 1150
FAX: 013 101 1155
ISSUED BY MAKRO
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(THIS STAMP IS NOT A VALID PROOF)