



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-000105905

Invoice Date	20/03/2025	Page	1
Delivery Date	25/03/2025		
Tops at Komatipoort PO Box 40062 Nelspruit Mpumalanga 1200 South Africa		PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Tops @ Komatipoort 818 Bok Street Komatipoort Nelspruit Mpumalanga 1340 South Africa			
Tax Reference	4930224169		

Account: Your Reference
063005 29497

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHBP	Koelenbosch Pinotage	750	6	1	417.30	0.00	62.60	417.30
LJHB BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	292.20	0.00	43.83	292.20
LJHB BOCAP	Boland Cappupinocciotage	750	6	1	376.80	0.00	56.52	376.80
LJHB BOSB	Boland Classic Selection Sauvignon Blanc	750	6	1	345.00	0.00	51.75	345.00
LJHB KHPDR	Koelenbosch Pinotage Dry Rose	750	6	1	354.60	0.00	53.19	354.60
LJHB KHCB	Koelenbosch Sauvignon Blanc	750	6	1	354.60	0.00	53.19	354.60
LJHB PBFC	Dryland Barrel Fermented Chenin Blanc	750	6	1	688.20	0.00	103.23	688.20
LJHB PBRPVS	Perdeberg Sauvignon Blanc	750	6	1	312.90	0.00	46.94	312.90
LJHB PDPJ	Dryland Pinotage	750	6	1	730.50	0.00	109.58	730.50
LJHB SHPWB	Stellenbosch Polkadraai Chenin /Sauv Blanc	750	6	1	285.00	0.00	42.75	285.00
LJHB SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1	494.60	0.00	74.19	494.60
LJHB SLCR	Slanghoek Cape Ruby	750	6	1	480.60	0.00	72.09	480.60
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30

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Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LJHB SL5B	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
DEFA	OUT OF STOCK - Boland Reserve Cabernet Sauvignon - Wild Boar			1				



[Handwritten signature]
HARRIS

Total Quantity:	15.01	Subtotal Excl	R 6,216.80
		Discount:	R 0.00
		VAT:	R 932.54
		Total Incl:	R 7,149.34

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Capitec Business	Signature & Date	Signature & Date
Account Number: 1053237251	Transporter	Receiving Party
Routing Number (SWIFT Code): CABLZAJJ		



KOMATIPORT

Nº 5231

GOODS RECEIPT

Received from Supplier: _____

PE Haudr

Supplier Invoice No: _____

105405

Date: _____

01-04-25

Goods Received by: _____

Lugie

Signature: _____

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337