



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-000106978

| | | | |
|-----------------------------|--------------------|--------------------------------------|---|
| Invoice Date | 15/04/2025 | Page | 1 |
| Delivery Date | 17/04/2025 | | |
| Makro Nelspruit M21 | Makro Nelspruit | PB Liquor Merchants (Pty) Ltd | |
| Cnr Ripple Street & Eastern | Private Bag X4 | Bottellary Road | |
| Boulevard | Sunninghill | | |
| Ext 24 | Sandton Mpumalanga | | |
| Riverside Park | 1226 | | |
| Nelspruit Mpumalanga | South Africa | | |
| 1226 | | Stellenbosch | |
| South Africa | | 7605 | |
| Your Reference | 4300119155 | | |

Account: Your Reference
 MAKM21 4510308979

Pick ticket #

| Loc Code | Description | mL | Unit | Quantity | Unit Price | Disc % | Tax | Exclusive Nett Price |
|-------------|---|-----|------|----------|------------|--------|--------|-------------------------|
| LJHB SLSH | Slanghoek Private Col Shiraz | 750 | 6 | 1 | 397.80 | 0.00 | 59.67 | 397.80 |
| LJHB RRBKCS | Rockbelt Ridge Black Korhaan Cabernet Sauvignon | 750 | 6 | 1 | 821.10 | 0.00 | 123.16 | 821.10 |
| DEFA | OUT OF STOCK: Slanghoek Private Col Sauvignon Blanc | | | 1 | | | | |

Nicholas
FFIW 451L

| | | | |
|------------------------|------|----------------------|------------|
| Total Quantity: | 2.01 | Subtotal Excl | R 1,218.90 |
| | | Discount: | R 0.00 |
| | | VAT: | R 182.83 |
| | | Total Incl: | R 1,401.73 |

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Capitec Business
 Account Number: 1053237251 Branch Code: 450105
 Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: _____
 Signature & Date _____
 Transporter _____

Total Qty received: _____
 Signature & Date _____
 Receiving Party _____

on of Masstores (Pty) Ltd.

805/07

155

Liquor Store

Vendor: 953 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No: 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MORKEL

Order Number 4510308979

RRR No 5816383605

Courier Name NON COURIER

Numbers IN-000106978

VENDOR

ARTICLE

UOM SIZE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVICE

ERNET SAUVIGNON 750ML

PK

6

1

1

1

1

750ML

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

NAME

SIGNATURE

ZSINDAN

ZSINDAN

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

LUIS NI CHOLAS

9308015742080

FHM451L

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cent. Ripple & Eastern Boulevard, Riverside Park

Ext. 24 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101 1151

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

THIS STAMP IS NOT A VALID POD

M M M M M A A K K R R R R 0 0
M M M M M A A K K R R R R 0 0
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DOCUMENT NUMBER: 5028497774
SD Number:
Triceps Number:
Document Date: 24.04.2025
Document Time: 07:58:22
Page: 1 of 1
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PROOF OF DELIVERY