



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-000107972**

<b>Invoice Date</b>	09/05/2025	<b>Page</b>	1
<b>Delivery Date</b>	14/05/2025		
Tops At De Hallen De Hallen Shopping Centre 104 Ferreira Street Nelspruit Mpumalanga 1201 South Africa		PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	

Tax Reference 4160297992

Account: Your Reference  
 080448 10776

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price	Pick ticket #
LJHB SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80	
LJHB KHRB	Koelenbosch 1941 Red Blend	750	6	1	521.70	0.00	78.26	521.70	
LJHB KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30	
LJHB KHBP	Koelenbosch Pinotage	750	6	1	438.30	0.00	65.74	438.30	
LJHB KHS	Koelenbosch Sangiovese	750	6	1	438.30	0.00	65.74	438.30	
LJHB KHSH	Koelenbosch Shiraz	750	6	1	438.30	0.00	65.74	438.30	
LJHB PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60	
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80	
LJHB SLRMU	Slanghoek Red Muscadell	750	6	1	519.00	0.00	77.85	519.00	
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70	
LJHB SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	1	287.10	0.00	43.06	287.10	

*[Handwritten Signature]*  
*[Handwritten Name: HARRIS]*

**TOPS RETAIL (PTY) LTD**  
 80448  
 Date: 14-05-2025  
 GRV Number: 10507  
 Received: Kindelani  
 Verified: [Signature]  
 Contents received but not checked

Total Quantity:	11.00	Subtotal Excl	R 4,605.90
		Discount:	R 0.00
		VAT:	R 690.87
		<b>Total Incl:</b>	<b>R 5,296.77</b>

**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	Branch Code: 450105	Receiving Party _____
Routing Number (SWIFT Code): CABLZAJJ	Transporter _____	

de hallen

topsi  
1000-10

10522

## GOODS RECEIPT

Received from Supplier:

~~Halewood~~

PBL18110R

Supplier Invoice No.:

IN-IT-000107972

Date:

14 -- 05 - 2025

Goods Received by:

hindehani

Signature:



MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit  
Tel 013 591 3873