



VAT No: 4550233524
 Company Reg: 2006/030368/07
 Distribution Licence: 7169
 Tel: +27 21 020 1600/1
 Email: orders@pblliquor.co.za

TAX INVOICE

IN-TS-000108003

Invoice Date	12/05/2025	Page	1
Delivery Date	15/05/2025		
Ultra Liquors Lydenburg (COD/EFT)			
Stand 624	MAIN:		
76 Viljoen Street	Stand 624		
Lydenburg Mpumalanga	76 Viljoen Street		
1120	Lydenburg Mpumalanga		
South Africa	1120		
	South Africa		
		PB Liquor Merchants (Pty) Ltd	
		Bottelary Road	
		Stellenbosch	
		7605	

Tax Reference 4170285300

Account: Your Reference

ULT038 MARE

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB PJDW	Jakkalsdraai Moscato White	750	6	1	375.60	0.00	56.34	375.60
LJHB PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	521.70	0.00	78.26	521.70
LJHB PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	1	521.70	0.00	78.26	521.70
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB SLRB	Slanghoek Private Col Cemerca (Cab/Merlot)	750	6	1	353.70	0.00	53.06	353.70
LJHB SLHJE	Slanghoek Hanespoot Jerepiko	750	6	1	519.00	0.00	77.85	519.00
LJHB BWRCP	Bonnievale The River Collection Pinotage	750	6	1	434.70	0.00	65.20	434.70

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MARE



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Invoice Date 12/05/2025 Page 3
 Delivery Date 15/05/2025
 Ultra Liquors Lydenburg (COD/EFT)
 Stand 624
 76 Viljoen Street
 Lydenburg Mpumalanga
 1120
 South Africa
 MAIN:
 Stand 624
 76 Viljoen Street
 Lydenburg Mpumalanga
 1120
 South Africa
 PB Liquor Merchants (Pty) Ltd
 Bottelary Road
 Stellenbosch
 7605

Tax Reference 4170285300

Account: Your Reference
 ULT038 MARE

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
DEFA	OUT OF STOCK - Boland Reserve Cabernet Sauvignon - Wild Boar			1				
DEFA	SUPPLIER OUT OF STOCK - Tulbagh Flippenice Shiraz / Pinotage			1				

Total Quantity:	23.02	Subtotal Excl	R 10,636.30
		Discount:	R 0.00
		VAT:	R 1,595.43
		Total Incl:	R 12,231.73

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: _____ Total Qty received: _____

H. Lacante
 Signature & Date

16 May 25
 Signature & Date

Transporter _____ Receiving Party _____