



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

TAX INVOICE

IN-TS-000108561

Invoice Date 22/05/2025 Page 1
 Delivery Date 27/05/2025

Komati Superspar
 PO Box 40062
 Nelspruit Mpumalanga
 1200
 South Africa

Komati Superspar
 Cnr Bok & Rissik Street
 Komatipoort
 Nelspruit Mpumalanga
 1340
 South Africa

PB Liquor Merchants (Pty) Ltd
 Bottery Road


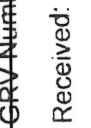
Stellenbosch
 7605

Tax Reference 4930224169

Account: Your Reference
 060056 335139

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHBP	Koelenbosch Pinotage	750	6	1	438.30	0.00	65.74	438.30
LJHB KHCB	Koelenbosch Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB KHPDR	Koelenbosch Pinotage Dry Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB KHRB	Koelenbosch 1941 Red Blend	750	6	1	521.70	0.00	78.26	521.70
LJHB KHSB	Koelenbosch Sauvignon Blanc	750	6	1	375.60	0.00	56.34	375.60
LJHB KHSH	Koelenbosch Shiraz	750	6	1	438.30	0.00	65.74	438.30
LJHB PBRPVB	Perdeberg Sauvignon Blanc	750	6	1	333.60	0.00	50.04	333.60
LJHB SLCH	Slanghoek Private Col Chardonnay	750	6	1	353.70	0.00	53.06	353.70
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
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

KOMATI SUPERSPAR
 Date: 27/05/2025
 GRV Number: 42617
 Received: 
 Verified: 
CONTENTS RECEIVED BUT NOT CHECKED

H.J. Bos

Total Quantity:	13.00	Subtotal Excl	R 5,112.00
Discount:		VAT:	R 0.00
		Total Inci:	R 5,878.80

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: _____

Signature & Date _____ Signature & Date _____
 Transporter _____ Receiving Party _____

SUPERSPAR



KOMATIPOORT

42617


GOODS RECEIPT

Received from Supplier: PB CIQ'40R

Supplier Invoice No: 108561

Date: 27/05/2005

Goods Received by: S. Busiro

Signature: 

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337