



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-000109003

Invoice Date 02/06/2025 Page 1

Delivery Date 05/06/2025

Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226 South Africa	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Bottellary Road Stellenbosch 7605
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Your Reference 4300119155
 Your Reference 4510380388
 Account: MAKM21
 Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SL5B	Slanghoek Private Col Sauvignon Blanc	750	6	10	353.70	0.00	530.55	3 537.00
LJHB SLCH	Slanghoek Private Col Chardonnay	750	6	2	353.70	0.00	106.11	707.40

Total Quantity:	12.00	Subtotal Excl	R 4,244.40
		Discount:	R 0.00
		VAT:	R 636.66
		Total Incl:	R 4,881.06

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

A Division of Masstores (Pty) Ltd.

1991/06805/07

4300119155

Mbombela Liqueur Store

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

a. 1201

THE REEDS, GAUTENG, 1588

SO Number:

DOCUMENT NUMBER: 5028713423

Vendor Vat No. 4550233524

Tricees Number:

60009548

Tel: 0210201967-02..

Document Date: 05.06.2025

Contact: MR CHRIS MORKEL

Document Time: 08:28:28

Order Number 4510380388

Printed On 05.06.2025 at 10:05:09

RGR No 581645930Z

Courier Name NON COURIER

Document Numbers 000109003

VENDOR

ADVTC

ARTICLE

REASON

UOM

DIFF

PK

K CHARDONNAY 750ML

PK

EK SAUVIGNON BLANC 750ML

NAME

SIGNATURE

: ZSINDAN

: ZSINDAN

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

: TALA ABRAM
: 8605165916089

: FHM451L

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Mr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101 1115

ISSUED BY MAKRO

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

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