



# 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-TS-000109670

Invoice Date 17/06/2025 Page 1

Delivery Date 19/06/2025

Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605
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SAFARI REFERENCE 4300119155

Account: Your Reference Pick ticket #

MAKM21 4510409134

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	10	291.90	0.00	437.85	2 919.00
LJHB	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	10	287.10	0.00	430.65	2 871.00

*Nicholas*  
*MSB*  
*F19W 4512*

Total Quantity:	20.00	Subtotal Excl	R 5,790.00
		Discount:	R 0.00
		VAT:	R 868.50
		<b>Total Inci:</b>	<b>R 6,658.50</b>

### 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 \_\_\_\_\_

A Division of MassStores (Pty) Ltd

1991/06805/07

4300119155

Mbumba Liqueur Store

Vendor: 9853 PB LION MERCHANTS (PTY) L

PO BOX 4324

THE REEDS GAUTENG, 1588

SO Number:

DOCUMENT NUMBER: 5028785615

Vendor Vat No: 4550233524

Tracers Number:

Tel: 0210201967-02...

Document Date: 19.06.2025

Contact: MR CHRIS MOKEL

Document Time: 08:41:27

Order Number 4510409134

Printed On 19.06.2025 at 09:45:47

GR No 5816482264

Courier Name NON COURIER

Document Numbers 000109670

VENDOR

ARTICLE

PACK

SIZE

UOM

NO.

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

CODE

SLVRO

PK

6

10

10

10

10

K VINAY SWEET ROSE 750M

PK

6

10

10

10

10

SOFT SMOOTH RED 750M

PK

6

10

10

10

10

ument serves 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

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

: LUBISI NICHOLAS

: 9308015242080

: FHM415L

Reg

MAKRO MERCHANT

MAKRO (PTY) LTD

Extra Neighbourly, 1226

One Ripple & Eastern Boulevard, Riverdale

TEL: 013 101 1150 FAX: 013 101 1151

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO