



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-000111231

Invoice Date	18/07/2025	Page	1
Delivery Date	24/07/2025		
Supplier	Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226 South Africa	Customer	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605
Reference	4300119155		

Account: Your Reference
 MAKM21 4510460556

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	2	353.70	0.00	106.11	707.40
LJHB SLSH	Slanghoek Private Col Shiraz	750	6	1	397.80	0.00	59.67	397.80
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	7	353.70	0.00	371.38	2 475.90
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80

Total Quantity:	12.00	Subtotal Excl	R 4,376.70
		Discount:	R 0.00
		VAT:	R 656.50
		Total Incl:	R 5,033.20

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 _____

7-A Division of Massholes (Pty) Ltd.

P. 1991/06805/07

4300119155

Thompson's Flour Store

Vendor: 883 PB FLOUR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

SO Number:

DOCUMENT NUMBER: 5028974518

Ja. 1201

Vendor Vat No. 4550233524

Triceps Number:

Tel: 0210201967-02...

Document Date: 24.07.2025

Contact: MR CHRIS MORKEL

Document Time: 07:42:15

Order Number 4510460556

Printed On 24.07.2025 at 08:29:10

RGR No 5816542194

Courier Name NON COURIER

Document Numbers IN-TS-000111231

VENDOR

ADVCE

ARTICLE

DIFF REASON

UOM

DTY CODE

NO.

DTY

EK MERLOT 750ML

EK SAUVIGNON BLANC 750ML

EK CABERNET SAUVIGNON 750ML

EK SHIRAZ 750ML

EK CHENIN BLANC 750ML

comment serves as the final proof of delivery. Remittance for this Order will be based on this document

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

PMARUMO

PMARUMO

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

PMARUMO

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

RECEIVING DEPARTMENT

MAKRO NELSPRUIT

Chr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150

FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

MAKRO

IS NOT A VALID BODY

Reg : FTL692L

: 7606105899089

: NDI OVU DAVID

[Handwritten Signature]

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