



# 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-000113161

|               |            |      |   |
|---------------|------------|------|---|
| Invoice Date  | 29/08/2025 | Page | 1 |
| Delivery Date | 03/09/2025 |      |   |

|                                                                                                                                             |                                                                                                |                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Makro Nelspruit M21<br>Cnr Ripple Street & Eastern<br>Boulevard<br>Ext 24<br>Riverside Park<br>Nelspruit Mpumalanga<br>1226<br>South Africa | Makro Nelspruit<br>Private Bag X4<br>Sunninghill<br>Sandton Mpumalanga<br>1226<br>South Africa | PB Liquor Merchants (Pty) Ltd<br>Vryguns Farm<br>Windmeul<br>Paarl<br>7605 |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|

Account: Your Reference  
MAKM21 4510533173

Pick ticket #

| Loc Code  | Description                              | mL  | Unit | Quantity | Unit Price | Disc % | Tax    | Exclusive<br>Nett Price |
|-----------|------------------------------------------|-----|------|----------|------------|--------|--------|-------------------------|
| LJHB SLCB | Slanghoek Private Col Chenin<br>Blanc    | 750 | 6    | 1        | 353.70     | 0.00   | 53.06  | 353.70                  |
| LJHB SLSH | Slanghoek Private Col Shiraz             | 750 | 6    | 1        | 397.80     | 0.00   | 59.67  | 397.80                  |
| LJHB SLSB | Slanghoek Private Col Sauvignon<br>Blanc | 750 | 6    | 3        | 353.70     | 0.00   | 159.16 | 1 061.10                |
| LJHB SLPI | Slanghoek Private Col Pinotage           | 750 | 6    | 1        | 397.80     | 0.00   | 59.67  | 397.80                  |
| LJHB BOM  | Boland Classic Selection Merlot          | 750 | 6    | 1        | 381.00     | 0.00   | 57.15  | 381.00                  |

|                 |      |               |            |
|-----------------|------|---------------|------------|
| Total Quantity: | 7.00 | Subtotal Excl | R 2,591.40 |
|                 |      | Discount:     | R 0.00     |
|                 |      | VAT:          | R 388.71   |
|                 |      | Total Incl:   | R 2,980.11 |

### PAYMENT DETAILS:

|                                                    |                      |                     |
|----------------------------------------------------|----------------------|---------------------|
| Name of Beneficiary: PB Liquor Merchants (Pty) Ltd | Total Qty collected: | Total Qty received: |
| Name of Bank: Capitec Business                     | Signature & Date     | Signature & Date    |
| Account Number: 1053237251                         | Transporter          | Receiving Party     |
| Routing Number (SWIFT Code): CABLZAUJ              |                      |                     |

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela . 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG. 1588

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MORKEL

DOCUMENT NUMBER: 502921

SO Number:

Triceps Number:

Document Date: 04.09.21

Document Time: 08:50:21

Page: 1 of 1

Order Number 4510533173

RGR No 5816615270

Courier Name NON COURIER

Printed On 04.09.2025 at 09:11

Vendor Document Numbers 000113161

| VENDOR                          |             | ADVTC       |             |
|---------------------------------|-------------|-------------|-------------|
| ARTICLE                         | ARTICLE NO. | UOM         | REASON CODE |
| PACK SIZE                       | ORDER QTY   | INVOICE QTY | DEL QTY     |
| FINAL QTY                       | DIFF QTY    |             |             |
| 1609621                         | PK          | 6           | 1           |
| BOLAND CELLAR MERLOT 750ML      | 1           | 1           | 1           |
| 726892                          | PK          | 6           | 1           |
| SLANGHOEK PINOTAGE 750ML        | 1           | 1           | 1           |
| 139450                          | PK          | 6           | 3           |
| SLANGHOEK SAUVIGNON BLANC 750ML | 3           | 3           | 3           |
| 119061                          | PK          | 6           | 1           |
| SLANGHOEK SHIRAZ 750ML          | 1           | 1           | 1           |
| 119060                          | PK          | 6           | 1           |
| SLANGHOEK CHENIN BLANC 750ML    | 1           | 1           | 1           |

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

| NAME        |                | SIGNATURE |  |
|-------------|----------------|-----------|--|
| Receiver    | :MNGOMANE      | MNGOMAN   |  |
| Validator   | :MNGOMANE      |           |  |
| Driver      | :TALA ABRAM    |           |  |
| ID number   | :8605165916089 |           |  |
| Vehicle Reg | :FNW451L       |           |  |

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED-RETURN
- 8 INVOICED. NOT ORDERED-RETURN
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Ont Rip

TEL: 01:  
PLEASE