



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-000088244

Invoice Date	08/01/2024	Page	1
Delivery Date	10/01/2024		
Tops At De Hallen De Hallen Shopping Centre 104 Ferreira Street Nelspruit Mpumalanga 1201 South Africa	MAIN De Hallen Shopping Centre 104 Ferreira Street Nelspruit Mpumalanga 1201 South Africa	PB Liquor Merchants (Pty) Ltd 7 Drommedaris Str Dal Josafat Paarl 7646	
Tax Reference			

Account: Your Reference
080448 7008

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	1	352.20	0.00	52.83	352.20
LMP	NJRR	Niel Joubert Reserve Range Tempranillo	750	6	2	819.30	0.00	245.79	1 638.60
LMP	PBLHSL	Perdeberg Lighthearted Seltzer - Lemon & Lime	250	24	1	398.40	0.00	59.76	398.40
LMP	PBWVPVCB	Perdeberg Chenin Blanc Unw	750	6	1	296.40	0.00	44.46	296.40
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	310.80	0.00	46.62	310.80
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	1	313.80	0.00	47.07	313.80
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	352.20	0.00	52.83	352.20
LMP	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1	449.10	0.00	67.36	449.10
LMP	SLME	Slanghoek Private Col Merlot	750	6	2	352.20	0.00	105.66	704.40
LMP	SLRMU	Slanghoek Red Muscadel	750	6	1	449.10	0.00	67.36	449.10
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	313.80	0.00	47.07	313.80
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	1	352.20	0.00	52.83	352.20
DEFA		DISCONTINUED - Excelsior, Hill & Dale, Neethlingshof wines		EA					

TOPS RETAIL (Pty) Ltd
80448

Date: 2024/01/10

GRV Number: 6956

PAYMENT DETAIL received: Ansa

Verified:
Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Standard Bank
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
Account Number: 023 163 690 Branch Code: 050 210
Routing Number (SWIFT Code): SBZAZAJJ

total Quantity:	14.01	Subtotal Excl	R 5,931.00
		Discount:	R 0.00
		VAT:	R 889.64
		Total Incl:	R 6,820.64

Total Qty collected: Total Qty received:

Signature & Date

Signature & Date

Transporter

Receiving Party