



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-000088245

Invoice Date	08/01/2024	Page	1
Delivery Date	10/01/2024		
Tops at Belladonna Belladonna Centre 67 Belladonna Road West Acres Nelspruit Mpumalanga 1200 South Africa Tax Reference 4100283755	MAIN: Belladonna Centre 67 Belladonna Road Nelspruit Mpumalanga 1200 South Africa	PB Liquor Merchants (Pty) Ltd 7 Drommedaris Str Dal Josafat Paarl 7646	

Account: Your Reference
080695 4994

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

TOPS AT BELLADONNA (DC MANAGED)
STORE CODE: 180695
GOODS RECEIVED
GRV NO: 1870
RECEIVED BY: [Signature]
DATE: 10/01/24
CLAIM NO: [Signature]
VERIFIED: [Signature]

Total Quantity:	1.00	Subtotal Excl	R 352.20
		Discount:	R 0.00
		VAT:	R 52.83
		Total Incl:	R 405.03

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Standard Bank	Signature & Date	Signature & Date
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	Transporter	Receiving Party
Account Number: 023 163 690		
Routing Number (SWIFT Code): SBZAZAJJ		

tops! BELLADONNA

GOODS RECEIPT

Nº 1870

Received from Supplier:

15 ding wort

Supplier Invoice No.:

Tr. 75-00088245

Courier Details:

Date:

10/1/24

Goods Received By (Print Name)

Signature:

[Signature]

Document Amount
(in Rands)

1405,03

Claim -AV Number:

Claim Amount:

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	