



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030358/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbliquor.co.za

TAX INVOICE

IN-TS-000088551

Invoice Date	16/01/2024	Page	1
Delivery Date	18/01/2024		
Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226 South Africa	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd 7 Drommedaris Str Dal Josafat Paarl 7646	
Tax Reference	4300119155		

Account: Your Reference
MAKM21 4509364418

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP SLCB	Slanghoek Private Col Chenin Blanc	750	6	2	310.80	0.00	93.24	621.60
LMP SLSH	Slanghoek Private Col Shiraz	750	6	1	352.20	0.00	52.83	352.20
LMP SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	2	352.20	0.00	105.66	704.40
DEFA	Hill & Dale wines discontinued from our portfolio		EA					

Nicholas
21
FGF2922

Total Quantity:	5.01	Subtotal Excl	R 1,678.20
		Discount:	R 0.00
		VAT:	R 251.73
		Total Incl:	R 1,929.93

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		

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A Division of Massstores (Pty) Ltd.

1991/06805/07

4300119155

Branch: Liquor Store

Vendor: 2853 PO LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, SAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MOKEL

Order Number 4509364418

RSR No 5815523087

Courier Name: MON COURIER

Document Numbers 000088551

VENDOR

ARTICLE

NO.

UOM

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

PK 6 2 2 2 2 2

(CABERNET SAUVIGNON 750ML

PK 6 1 1 1 1 1

(SHIRAZ 750ML

PK 6 2 2 2 2 2

(CHECKIN BLANC 750ML

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

NAME

SIGNATURE

PMARUMO

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

SMABUZA

LIBISI NICHOLAS

9308015747080

F63292L

MASSSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Con. Ripple & Eastern Boulevard, Riversdale Park

Ext. 24 Nelspruit, 1226

FAX: 013 101 115

TEL: 013 101 1156

PLEASE REFER TO ATTACHED PROOF OF DELIVERY