



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-000089511

Invoice Date	14/02/2024	Page	1
Delivery Date	15/02/2024		
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	

Account: Your Reference
MAKM21 4509429777

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	5	352.20	0.00	264.15	1 761.00
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	2	352.20	0.00	105.66	704.40

Total Quantity:	7.00	Subtotal Excl	R 2,465.40
		Discount:	R 0.00
		VAT:	R 369.81
		Total Incl:	R 2,835.21

PAYMENT DETAILS:

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 Qty collected: _____ Total Qty received: _____
Signature & Date _____ Signature & Date _____
Transporter _____ Receiving Party _____

/ A Division of Masstores (Pty) Ltd.

C. 1991/06805/07

4300119155

Mbombela Liquor Store

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, CAUTENG, 1588

SO Number:

DOCUMENT NUMBER: 5026269627

Vendor Vat No. 4550233524

Triceps Number:

Tel: 0210201967-02...

Document Date: 15.02.2024

Contact: MR CHRIS MORKEL

Document Time: 07:43:54

Order Number 4509429777

Printed On 15.02.2024 at 09:01:38

CRP No 5815577966

Courier Name NON COURIER

Document Numbers 000089511

VENDOR

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

CODE

PK

6

2

2

2

2

2K PINDAGE 750ML

PK

6

5

5

5

5

2K SHIRAZ 750ML

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

==MALUPE MARTIN

==9910225685081

==FZN0557

MASSTORES (PTY) LTD T/A

MAKRO WHOLESALE DEPARTMENT

100 Eastern Boulevard, Riverside Park

EXPIRY DATE: 15.02.2024

TAX: 013 101 111

TEL: 013 101 111

NO ATTACHED PROOF OF DELIVERY

THIS DATA VALID 600)