



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-AW-000089673

Invoice Date	19/02/2024	Page	1
Delivery Date	22/02/2024		
Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226	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			

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	20	254,40	0,00	763,20	5 088,00

Pick ticket #

Account: Your Reference
MAKM21 4509442534

Total Quantity:	20,00	Subtotal Excl	R 5,088.00
		Discount:	R 0.00
		VAT:	R 763.20
		Total Incl:	R 5,851.20

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): SBZAJJ

Total Qty collected:

Total Qty received:

Signature & Date

Signature & Date

Transporter

Receiving Party

M M M M A A K K K R R R R R O O
M M M M A A A K K R R R R O O
M M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

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: 5026307088

SO Number:

Triceps Number:

Document Date: 22.02.2024

Document Time: 09:02:58

Page: 1 of 1

Order Number 4509442534

Printed On 22.02.2024 at 10:46:30

RGR No 5815592403

Courier Name MOM COURIER

Vendor Document Numbers 000089673

VENDOR										ADVICE
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

126215 PK 6 20 20 20 20

PERDEBERG SOFT SMOOTH RED 750ML

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

NAME SIGNATURE

Receiver: TMATHER CMAYUSO

Validator: TMATHER

Driver: MAGAGULA GIE

ID number: 9507096107081

Vehicle Reg: FJR157L

- 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-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

MASSTORES (PTY) LTD T/A

MAKRO NELSPO

RECEIVING DEPAR

Cnr. Bippo & Eastern Boulevard

Ext. 24 Nelspruit, 1

TEL: 013 101 1150 F

PLEASE REFER TO ATTACHED PR

ISSUED BY MAKRO

(THIS STAMP IS NOT A V)