



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-000090481

|                                                                                                                             |                                                                                                |                                                                             |   |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---|
| Invoice Date                                                                                                                | 12/03/2024                                                                                     | Page                                                                        | 1 |
| Delivery Date                                                                                                               | 14/03/2024                                                                                     |                                                                             |   |
| Makro Nelspruit M21<br>Cnr Ripple Street & Eastern<br>Boulevard<br>Ext 24<br>Riverside Park<br>Nelspruit Mpumalanga<br>1226 | Makro Nelspruit<br>Private Bag X4<br>Sunninghill<br>Sandton Mpumalanga<br>1226<br>South Africa | PB Liquor Merchants (Pty) Ltd<br>Bottelary Road<br><br>Stellenbosch<br>7605 |   |
| Tax Reference                                                                                                               | 4300119155                                                                                     |                                                                             |   |

Account: Your Reference  
MAKM21 4509494814

Pick ticket #

| Loc | Code    | Description                              | mL  | Unit | Quantity | Unit Price | Disc % | Tax    | Exclusive<br>Nett Price |
|-----|---------|------------------------------------------|-----|------|----------|------------|--------|--------|-------------------------|
| LMP | SLCB    | Slanghoek Private Col Chenin<br>Blanc    | 750 | 6    | 5        | 310.80     | 0.00   | 233.10 | 1 554.00                |
| LMP | PBRPVCS | Perdeberg Cabernet Sauvignon             | 750 | 6    | 1        | 337.50     | 0.00   | 50.62  | 337.50                  |
| LMP | SLSB    | Slanghoek Private Col Sauvignon<br>Blanc | 750 | 6    | 20       | 313.80     | 0.00   | 941.40 | 6 276.00                |
| LMP | PVRO    | Perdeberg Soft Smooth Rose               | 750 | 6    | 2        | 254.40     | 0.00   | 76.32  | 508.80                  |

|                 |       |               |            |
|-----------------|-------|---------------|------------|
| Total Quantity: | 28.00 | Subtotal Excl | R 8,676.30 |
|                 |       | Discount:     | R 0.00     |
|                 |       | VAT:          | R 1,301.44 |
|                 |       | Total Incl:   | R 9,977.74 |

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

Division of Mass Stores (Pty) Ltd.

/06805/07

19155

1a liquor store

Vendor: 2853 PB LIQUOR MERCHANTS (PTY) LTD

PO BOX 4324

THE REEDS, GAUTENG, 1588

SD Number:

DOCUMENT NUMBER: 5026420338

Vendor Vat No: 4550233524

Triceps Number:

Tel: 0210201967-02...

Document Date: 14.03.2024

Contact: MR CHRIS MOKEL

Document Time: 10:14:51

Order Number 4509494814

Printed on 14.03.2024 at 11:48:55

RRR No 5815636219

Courier Name: NON COURIER

Int Numbers 90481

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

PK 6 2 20 20 20 20 20 20 2

SMOOTH ROSE 750ML

PK 6 2 20 20 20 20 20 20 2

IGNON BLANC 750ML

PK 6 5 5 5 5 5 5 5 5

IN BLANC 750ML

PK 6 1 1 1 1 1 1 1 1

RNEI SAUVIGNON 750ML

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

NAME

SIGNATURE

PHARUMO

PHARUMO

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

MAKRO NETSPRUIT (PTY) LTD T/A

RECEIVING DEPARTMENT

• Our Hippie & Eastern Boulevard, Riverbend Park

Ext. 24 NetSpruit, 1226

TEL: 012 001 1100

FAX: 012 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO