



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-000090712

Invoice Date 19/03/2024 Page 1

Delivery Date 21/03/2024

Makro Nelspruit M21
Cnr Ripple Street & Eastern
Boulevard
Ext 24
Riverside Park
Nelspruit Mpumalanga
1226
South Africa
PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4300119155

Account: Your Reference
MAKM21 4509511262

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	352.20	0.00	52.83	352.20
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	1	313.80	0.00	47.07	313.80
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	352.20	0.00	52.83	352.20

Total Quantity:	3.00	Subtotal Excl	R 1,018.20
		Discount:	R 0.00
		VAT:	R 152.73
		Total Incl:	R 1,170.93

PAYMENT DETAILS:

Total Qty collected: Total Qty received:

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

Signature & Date
Signature & Date
Transporter
Receiving Party

PROOF OF DELIVERY

/ision of Massstores (Pty) Ltd.

1/06805/07

119155

ela Liquor Store

Vendor: 2853 PB LIDION MERCHANTS (PTY) L

PO BOX 4324

DOCUMENT NUMBER: 5026466615

THE REEDS "SAUTENG" 1588

SD Number:

Vendor Vat No. 4550233524

Triceps Number:

Tel: 0210201967-02...

Document Date: 22.03.2024

Contact: MR CHRIS MOKEL

Document Time: 08:15:09

Order Number 4509511262

Printed On 22.03.2024 at 12:21:49

RSR No 5815650645

Courier Name NON COURIER

Int Numbers 000090712

VENDOR

ARTICLE

PACK

UOM

SIZE

QTY

ORDER

INVOICE

QTY

DEL

FINAL

QTY

DIFF

REASON

QTY

CODE

OT 750ML

PK 6

1 1

1 1

1 1

1 1

PK 6

1 1

1 1

1 1

1 1

PK 6

1 1

1 1

1 1

1 1

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

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

NGUTSHANI CHAKAS

18/02125663081

11/11/21