



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-000090952

|                                                                                                                                             |                                                                                                |                                                                             |   |
|---------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---|
| Invoice Date                                                                                                                                | 26/03/2024                                                                                     | Page                                                                        | 1 |
| Delivery Date                                                                                                                               | 28/03/2024                                                                                     |                                                                             |   |
| Makro Nelspruit M21<br>Cnr Ripple Street & Eastern<br>Boulevard<br>Ext 24<br>Riverside Park<br>Nelspruit Mpumalanga<br>1226<br>South Africa | 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 |   |

Account: Your Reference  
MAKM21 4509524711

Pick ticket #

| Loc  | Code   | Description                                               | mL  | Unit | Quantity | Unit Price | Disc % | Tax    | Exclusive<br>Nett Price |
|------|--------|-----------------------------------------------------------|-----|------|----------|------------|--------|--------|-------------------------|
| LMP  | PBRPVC | Perdeberg Cabernet Sauvignon                              | 750 | 6    | 1        | 337,50     | 0,00   | 50,62  | 337,50                  |
| 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    | 2        | 352,20     | 0,00   | 105,66 | 704,40                  |
| DEFA |        | Boland Cellar Selection<br>Cabernet/Shiraz - OUT OF STOCK |     | EA   |          |            |        |        |                         |

*Signature*  
28/03/2024

|                 |      |               |            |
|-----------------|------|---------------|------------|
| Total Quantity: | 4,01 | Subtotal Excl | R 1,355.70 |
|                 |      | Discount:     | R 0.00     |
|                 |      | VAT:          | R 203.35   |
|                 |      | Total Incl:   | R 1,559.05 |

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 | Signature & Date     | Signature & Date    |
| Account Number: 023 163 690                                         | Transporter          | Receiving Party     |
| Branch Code: 050 210                                                |                      |                     |
| Routing Number (SWIFT Code): SBZAZJ33                               |                      |                     |

PROOF OF DELIVERY

Division of Mass Stores (Pty) Ltd.

/06805/07

19155

1a Liquor Store

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

SD Number:

DOCUMENT NUMBER: 5026499819

Triceps Number:

Document Date: 28.03.2024

Document Time: 11:13:54

Pages: 1 of 1

Printed On 28.03.2024 at 12:25:46

Courier Name: MON COURIER

RGR No 5815664663

Int Numbers: 000090952

VENDOR

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