



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-000091073

Invoice Date	28/03/2024	Page	1
Delivery Date	02/04/2024		
Tops at Komatipoort PO Box 40062 Nelspruit Mpumalanga 1200 South Africa			
Tops @ Komatipoort 818 Bok Street Komatipoort Nelspruit Mpumalanga 1340 South Africa			
PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605			

Tax Reference 4930224169

Account: 063005
Your Reference 26147

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	NJM	Niel Joubert Merlot	750	6	7	436,50	0,00	65,48	436,50
LMP	BOAVCH	Boland Ahintof Vanilla Chardonnay	750	6	7	353,74	0,00	53,06	353,74
LMP	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	7	274,50	0,00	41,18	274,50
LMP	BOCS	Boland Classic Selection Cabernet Sauvignon	750	6	7	324,00	0,00	48,60	324,00
LMP	KHCB	Koelenbosch Chenin Blanc	750	6	7	292,20	0,00	43,83	292,20
LMP	NJRRT	Niel Joubert Reserve Range Tempranillo	750	6	7	819,30	0,00	122,90	819,30
LMP	PBRPVS	Perdeberg Sauvignon Blanc	750	6	7	296,40	0,00	44,46	296,40
LMP	PJDW	Jakkalsdraai Moscato White	750	6	7	333,90	0,00	50,08	333,90
LMP	PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	7	456,30	0,00	68,44	456,30
LMP	PBLACB	Perdeberg Lighthearted Low Alcohol Chenin Blanc	750	6	7	302,10	0,00	45,32	302,10
LMP	PVRO	Perdeberg Soft Smooth Rose	750	6	7	254,40	8,00	35,11	234,05
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	7	254,40	8,00	35,11	234,05
LMP	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	7	465,20	0,00	69,78	465,20

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Tax Reference 4930224169			

Account:	Your Reference	Pick ticket #	
063005	26147		
Loc	Code	Description	
LMP	SHPPSB3L	Stellenbosch Polkadraai Sauv Bla 3lt	
LMP	SHPW	Stellenbosch Polkadraai Chenin /Sauv Blanc	
LMP	SLCB	Slanghoek Private Col Chenin Blanc	
LMP	SLCR	Slanghoek Cape Ruby	
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	
LMP	SLME	Slanghoek Private Col Merlot	
LMP	SLRMU	Slanghoek Red Muscadet	
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	

TOPS @ KOMATI

Date: 02-04-24

GRV Number: 2874

Received:

Verified: Total Quantity: 22.00

Subtotal Excl: R 8,004.28

Discount: R 0.00

VAT: R 1,200.64

Total Incl: R 9,204.92

CONTENTS RECEIVED BUT NOT CHECKED

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	Transporter	Receiving Party
Account Number: 023 163 690		
Routing Number (SWIFT Code): SBZAJJ		



KOMATIPOORT

2874

GOODS RECEIPT

Received from Supplier: _____

PB LBAUOR

Supplier Invoice No: _____

91073

Date: _____

02-04-23

Goods Received by: _____

Lungre

Signature: _____

MINUTEMAN PRESS 013 792 2523 (94265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337