



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-000092817

Invoice Date	14/05/2024	Page	1
Delivery Date	16/05/2024		

Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226 South Africa	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605
---	--	---

Account: Your Reference
MAKM21 4509627173

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	3	310.80	0.00	139.86	932.40
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	3	352.20	0.00	158.49	1 056.60
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	254.40	0.00	38.16	254.40
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	5	313.80	0.00	235.35	1 569.00

Total Quantity:	12.00	Subtotal Excl	R 3,812.40
		Discount:	R 0.00
		VAT:	R 571.86
		Total Incl:	R 4,384.26

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

Station of Markings (PTY) Ltd.

1/06805/B7

119155

274 (Blue Stamp)

Vendor: 2953 PO TIONG MECHANICS (PTY) L

PO BOX 4324

THE REEDS,BAUTENG, 1588

SN Number:

DOCUMENT NUMBER: 5026739609

Telephone Number:

Document Dates 16.05.2024

Document Times: 08:28:21

Page: 1 of 1

Printed on 16.05.2024 at 09:14:58

Order Number

4509627173

RRR No 5815/50959

Counter Name NON COUNTER

Int Numbers 000092817

Vendor

ARTICLE

PACK

UOM

SIZE

QTY

ORDER

QTY

INVOICE

DEL

QTY

FINAL

QTY

DIFF

REASON

ADJUT

PK

6

5

3

3

3

6

PK

6

3

3

3

6

TIENON BLANC 750ML

SMOOTH RED 750ML

RAZ 750ML

11M BLANC 750ML

NAME

SIGNATURE

SPRIVAN

SPRIVAN

6 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

11 DECREASE

10 INCREASE

9 INVOICED - NOT DELIVERED

8 INVOICED - NOT ORDERED-RETURNED

7 NOT INV. NOT ORDERED-RETURNED

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55

56

57

58

59

60

61

62

63

64