



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-000092950

Invoice Date	17/05/2024	Page	1
Delivery Date	21/05/2024		
Komati Superspar PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Komati Superspar Cnr Bok & Rissik Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road	

Tax Reference 4930224169

Account: 060056
Your Reference 308293

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	KHM	Koelenbosch Merlot	750	6	1	417.30	0.00	62.60	417.30
LMP	KHDSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	292.20	0.00	43.83	292.20
LMP	KHRB	Koelenbosch 1941 Red Blend	750	6	1	501.00	0.00	75.15	501.00
LMP	KHS	Koelenbosch Sangiovese	750	6	1	417.30	0.00	62.60	417.30
LMP	KHSH	Koelenbosch Shiraz	750	6	1	417.30	0.00	62.60	417.30
LMP	PBLACB	Perdeberg Lighthearted Low Alcohol Chenin Blanc	750	6	1	333.60	0.00	50.04	333.60
LMP	PBLACR	Perdeberg Lighthearted Low Alcohol Cinsault Rosé	750	6	1	333.60	0.00	50.04	333.60
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	1	354.60	0.00	53.19	354.60
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	1	333.90	0.00	50.08	333.90
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30
LMP	SLRB	Slanghoek Private Col Cemerca (Cab/Merlot)	750	6	1	333.90	0.00	50.08	333.90
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30

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Handwritten signature/initials



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Tax Reference 4930224169

Account: Your Reference
060056 308293

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
DEFA		DISCONTINUED - BOLAND CAPPUINO PINOTAGE MAGNUM 1,5		EA					
DEFA		HILL & DALE & NEETHLINGSHOF NO LONGER PART OF OUR PORTFOLIO		EA					

MAZIN

KOMATI SUPERSPAR	
Date:	21-05-24
GRV Number:	26226
Received:	<i>Reu</i>
Verified:	
CONTENTS RECEIVED BUT NOT CHECKED	

Total Quantity:	14.02	Subtotal Excl	R 5,153.10
		Discount:	R 0.00
		VAT:	R 772.97
		Total Incl:	R 5,926.07

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): SBZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party

KOMATIPOORT

26226

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: 92950

Date: 21-05-20

Goods Received by: Wesley

Signature: Wesley

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337