



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-000093587

Invoice Date	05/06/2024	Page	1
Delivery Date	06/06/2024		

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
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Account: Your Reference Pick ticket #

MAKM21 4509668032

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	310.80	0.00	46.62	310.80
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	3	352.20	0.00	158.49	1 056.60
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	352.20	0.00	52.83	352.20
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	5	254.40	0.00	190.80	1 272.00
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	5	313.80	0.00	235.35	1 569.00

Total Quantity:	15.00	Subtotal Excl	R 4,560.60
		Discount:	R 0.00
		VAT:	R 684.09
		Total Incl:	R 5,244.69

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 Branch Code: 050 210		
Routing Number (SWIFT Code): SBZAZAJJ		

1/05905/07... (PROOF OF DELIVERY)

Vendor: 2857 - PT. LIONG MERTAMITA (PTY) LTD

PO BOX 4324

THE KEOPS-GAUTENG, 1568

Vendor VAT NO: 457039784

Tel: 0210201967-0211

Contact: MR CHRIS MUKEL

Order Number: 4509668032

RRR No: 5815287885

Supplier Name: MAM COOPER

ent Numbers: 93587

Vendor

ARTICLE ORDER INVOICE DEL FINAL DIV DIFF REASON ADVISE

NO. UN. SIZE UN. ORDER INVOICE DEL FINAL DIV DIFF REASON ADVISE

PK 6 5 5 5 5 5 5 5

VIRION BLUE, 250ML

PK 6 5 5 5 5 5 5 5

1 SMOOTH RED 250ML

PK 6 5 5 5 5 5 5 5

PRMT SAVATRON 250ML

PK 6 5 5 5 5 5 5 5

RAZ 250ML

PK 6 5 5 5 5 5 5 5

NIN BLAND 250ML

sees as the final proof of delivery. Receipts for this order will be based on this document.

UNDELIVERED

UNDELIVERED

UNDELIVERED

UNDELIVERED

UNDELIVERED

UNDELIVERED

UNDELIVERED

UNDELIVERED

UNDELIVERED

UNDELIVERED

- 1 OVERSUPPLIED - INVOICED IN
- 2 DATED - RETURNED
- 3 CHECK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MARKED SETTING UNIT - RM
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INVOICED - NOT ORDERED - RETURNED
- 8 INVOICED - NOT ORDERED - RETURNED
- 9 INVOICED - NOT ORDERED - RETURNED
- 10 INCREASE
- 11 DECREASE

MASSSTORES (PTY) LTD T/A

RECEIVING DEPARTMENT

Mr. Ripple & Eastern Boulevard, Riverside Park

TEL: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

MAKRO BY MAKRO