



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-000093880

Invoice Date	11/06/2024	Page	1
Delivery Date	13/06/2024		
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	
Tax Reference	4300119155		

Account: Your Reference
MAKM21 4509684199

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	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	2	352.20	0.00	105.66	704.40
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	2	313.80	0.00	94.14	627.60
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	1	352.20	0.00	52.83	352.20

Total Quantity:	9.00	Subtotal Excl	R 2,871.00
		Discount:	R 0.00
		VAT:	R 430.65
		Total Incl:	R 3,301.65

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:

13/06/24

Total Qty received:

Signature & Date

Branch Code: 050 210

Routing Number (SWIFT Code): SBZAZAJJ

Receiving Party

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06895/D7 PROOF OF DELIVERY

Vat No. 4300119155

M21 - Mbombela Liquor Store

Water Cres

Mbombela 1201

Tel: 0860009548

Fax: 0860009549

Vendors: 2853 DD LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MOKEL

DOCUMENT NUMBER: 5026874102

CO Number:

Triceps Number:

Document Date: 13.06.2024

Document Time: 08:18:28

Page: 1 of 1

Order Number 4509684199

RRR No 58158701317

Courier Name NON COURIER

Printed On 13.06.2024 at 09:30:55

Vendor Document Numbers 000093880

VENDOR									ADVICE
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO	SIZE	QT	QTY	QTY	QTY	QTY	CODE	
26892	PK	6	1	1	1	1			
BLANGHOEK PINOTYNS 750ML									
19750	PK	6	2	2	2	2			
BLANGHOEK SAUVIGNON BLANC 750ML									
26215	PK	6	1	1	1	1			
ERDEBERG SOFT SMOOTH RED 750ML									
19062	PK	6	2	2	2	2			
BLANGHOEK CABERNET SAUVIGNON 750ML									
19040	PK	6	3	3	3	3			
BLANGHOEK CHENIN BLANC 750ML									

This document serves as the final proof of delivery. Compliance for this Order will be based on this Document

NAME		SIGNATURE		
Receiver	:IMATHEB	IMATHEB	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
			4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

Validator :IMATHEB

Driver :STIMANGO DONAS

ID number :7909055664085

Vehicle Reg :FTR162L

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, R
Ext.24 Nelspruit, 1226
TEL: 013 101 1150
PLEASE REFER TO ATTACHED PROOF
ISSUED BY MAKRO
THIS STAMP IS NOT A VALID