



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-000094203

Invoice Date	18/06/2024	Page	1
Delivery Date	20/06/2024		
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 4509696145

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	4	352.20	0.00	211.32	1 408.80
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	3	352.20	0.00	158.49	1 056.60
LMP	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	337.50	0.00	50.62	337.50
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	9	313.80	0.00	423.63	2 824.20
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	1	352.20	0.00	52.83	352.20
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	352.20	0.00	52.83	352.20

Total Quantity:	20.00	Subtotal Excl	R 6,585.90
		Discount:	R 0.00
		VAT:	R 987.88
		Total Incl:	R 7,573.78

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

vision of Massstores (Pty) Ltd.

L/06805/07

119155

21a Liquor Store

Vendor: 9853 PJ LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

SO Number:

DOCUMENT NUMBER: 5026903765

Vendor Vat No. 4550233524

Triceps Number:

Tel: 0210201967-02...

Document Date: 20.06.2024

Contact: MR CHRIS MORKEL

Page: 2 of 2

Order Number 4509696145

RRR No 5815811260

Courier Name NON COURIER

Ant Numbers 000094203

VENDOR ARTICLE ORDER INVOICE DEL FINAL DTY DIFF REASON CODE

NO. UOM SIZE PACK ORDER DTY INVOICE DTY DEL DTY FINAL DTY DIFF REASON CODE

serves as the final proof of delivery. Receiptance for this order will be based on this document

NAME SIGNATURE

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 MARKED SETTING UNIT-RETURN 11 DECREASE

PACKAGE

MASHABA MARKIS
-9607296222089

FFHW451L

PROOF OF DELIVERY
119155
L/06805/07
vision of Massstores (Pty) Ltd.
Vendor: 9853 PJ LIQUOR MERCHANTS (PTY) L
PO BOX 4324
THE REEDS, GAUTENG, 1588
Vendor Vat No. 4550233524
Tel: 0210201967-02...
Contact: MR CHRIS MORKEL
Document Date: 20.06.2024
Document Time: 08:15:20
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