



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-000094528

Invoice Date	25/06/2024	Page	1
Delivery Date	26/06/2024		
Tops At De Hallen		PB Liquor Merchants (Pty) Ltd	
De Hallen Shopping Centre		Bottellary Road	
104 Ferreira Street			
Nelspruit Mpumalanga			
1201			
South Africa		Stellenbosch	
		7605	
Tax Reference		4160297992	

Account: Your Reference
080448 7888

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LMP	KHDSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	292.20	0.00	43.83	292.20
LMP	KHS	Koelenbosch Sangiovese	750	6	1	417.30	0.00	62.60	417.30
LMP	NJRRT	Niel Joubert Reserve Range Tempranillo	750	6	2	860.40	0.00	258.12	1 720.80
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	271.20	0.00	40.68	271.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	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	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	1	268.20	0.00	40.23	268.20

TOPS RETAIL (Pty) Ltd
Date: 26-6-24 80448
GRV Number: 7573
Received: Jham
Verified: R
Contents received but not checked

Total Quantity:	9.02	Subtotal Excl	R 4,012.80
		Discount:	R 0.00
		VAT:	R 601.92
		Total Incl:	R 4,614.72

Not Accepted

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Standard Bank	<i>R</i> 26/6/24	
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	Signature & Date	Signature & Date
Account Number: 023 163 690 Branch Code: 050 210	Transporter	Receiving Party
Routing Number (SWIFT Code): SBZAZAJJ		