



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-000094585

Invoice Date	25/06/2024	Page	1
Delivery Date	27/06/2024		
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	

Account:	Your Reference	Pick ticket #							
MAKM21	4509712237								
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	2	274.50	0.00	82.35	549.00
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	310.80	0.00	46.62	310.80
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	3	352.20	0.00	158.49	1 056.60
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	4	313.80	0.00	188.28	1 255.20
LMP	BOM	Boland Classic Selection Merlot	750	6	1	324.00	0.00	48.60	324.00

Total Quantity:	12.00	Subtotal Excl	R 3,750.00
		Discount:	R 0.00
		VAT:	R 562.50
		Total Incl:	R 4,312.50

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: _____
Signature & Date _____
Signature & Date _____
Transporter _____
Receiving Party _____

VISION OF MASSLORES (PTY) LTD.

1/06805/07

119155

119155

PROOF OF DELIVERY

Vendor: 0053 PB LIGOR MERCHANTS (PTY) LTD.

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No: 455023524

Tel: 0210201967-02...

Contact: MR CHRIS MUKEL

Order Number 4509712297

RGR No 5815825766

Courier Name: MON COURIER

ent Numbers 94585

VENDOR

ARTICLE

NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

ADVISE

PK

6

1

1

1

1

MERI OT 250ML

PK

6

4

4

4

4

VISION BLANC 250ML

PK

6

1

1

1

1

1 SMOOTH RED 250ML

PK

6

3

3

3

3

ERNET SALVIGNON 250ML

PK

6

1

1

1

1

VIN BLANC 250ML

PK

6

2

2

2

2

SELECTION WHITE 250ML

PK

6

2

2

2

2

Vendor: 8853 BB (100% WEBCAM) (PIV) 1

Triceps number:

Coupler Name	NIN NUMBER

1 OVERSUPPLIED = TAKEN IN

NOT RECORDED-RECEIVED

9 INVOICED - NOT DELIVERED

1882-1914

~~1030000 (PTV) LTD T/A~~

RECEIVING DEPARTMENT

Conf. Rippie & Eastern Boulevard, Riverside

TEL: 019-610-1111 FAX: 019-642-5511

(THIS STAMP IS NOT A VALID POB)