



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-000094709

Invoice Date	27/06/2024	Page	1
Delivery Date	02/07/2024		
Tops at Komatipoort PO Box 40062 Nelspruit Mpumalanga 1200 South Africa		Tops @ Komatipoort 818 Bok Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	
		PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	

Tax Reference 4930224169

Account: 063005
Your Reference 26964

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	NJM	Niel Joubert Merlot	750	6	1	458.40	0.00	68.76	458.40
LMP	BOCAP	Boland Cappuinoctotage	750	6	1	376.80	0.00	56.52	376.80
LMP	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	292.20	0.00	43.83	292.20
LMP	KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	292.20	0.00	43.83	292.20
LMP	NJRRT	Niel Joubert Reserve Range Tempranillo	750	6	1	860.40	0.00	129.06	860.40
LMP	PDPI	Dryland Pinotage	750	6	1	730.50	0.00	109.58	730.50
LMP	PBRPVPI	Perdeberg Pinotage	750	6	1	354.60	0.00	53.19	354.60
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	271.20	0.00	40.68	271.20
LMP	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1	494.60	0.00	74.19	494.60
LMP	SLCH	Slanghoek Private Col Chardonnay	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	SLRMU	Slanghoek Red Muscadel	750	6	1	480.60	0.00	72.09	480.60
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30

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Tops at Komatipoort
PO Box 40062
Nelspruit Mpumalanga
1200
South Africa

Tops @ Komatipoort
818 Bok Street
Komatipoort
Nelspruit Mpumalanga
1340
South Africa

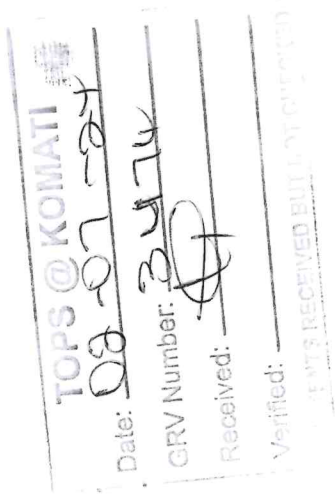
PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4930224169

Account: Your Reference
063005 26964

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	1	684.60	0.00	102.69	684.60
DEFA		OUT OF STOCK - Koelenbosch Pinotage		EA					



Total Quantity:	15.01	Subtotal Excl	R 6,714.50
		Discount:	R 0.00
		VAT:	R 1,007.18
		Total Incl:	R 7,721.68

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): SBZAJJ

Total Qty collected: _____ Total Qty received: _____

Signature & Date _____ Signature & Date _____

Transporter _____ Receiving Party _____



KOMATIPPOORT

3474

GOODS RECEIPT

Received from Supplier: FB Liqor

Supplier Invoice No: 94709

Date: 02-09-24

Goods Received by: Lungie

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (294265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337