



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-000094890

Invoice Date	02/07/2024	Page	1
Delivery Date	04/07/2024		

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
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Account: MAKM21

Your Reference
4509725271

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	7	254.40	0.00	267.12	1 780.80
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
DEFA		OUT OF STOCK - Slanghoek Private Col Sauvignon Blanc		EA					

Total Quantity:	9.01	Subtotal Excl	R 2,485.20
		Discount:	R 0.00
		VAT:	R 372.78
		Total Incl:	R 2,857.98

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

M M AA K K RRRR UU
MM MM A A K K R R O O
M M M A AA A K K R R R R O O
M M A A K K R R U U

MAKRO / Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 300119155

M211 - Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MORKEL

DOCUMENT NUMBER: 5026974351

SD Number:

Triceps Number:

Document Date: 04.07.2024

Document Time: 08:29:15

Page: 1 of 1

Order Number 4509725271

RGR No 5815838952

Courier Name NON COURIER

Printed On 04.07.2024 at 09:01:45

Vendor Document Numbers 94890

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
76229		PK	6	1	1	1	1		
LANGHOEK MERLOT 750ML									
26892		PK	6	1	1	1	1		
LANGHOEK PLANTAGE 750ML									
26215		PK	6	7	7	7	7		
ERDEBERG SOFT SMOOTH RED 750ML									

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

NAME SIGNATURE

Receiver: PMARUMU PMARUMU

Validator: PMARUMU

Driver: MASHABA HARRIS

ID number: 96072296222089

Vehicle Reg: FTR157L

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

MAKRO RECEIVING
Cnr. Rippa & Eastern
Ext. 241
TEL: 013 101 1150
PLEASE REFER TO AT
ISSUE
(THIS STAMP)