



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-000096592

Invoice Date	06/08/2024	Page	1
Delivery Date	08/08/2024		
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
MAKM21 4509797763

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	2	310.80	0.00	93.24	621.60
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	3	352.20	0.00	158.49	1 056.60
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
LMP	PVRO	Perdeberg Soft Smooth Rose	750	6	1	254.40	0.00	38.16	254.40
LMP	RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	750	6	1	738.00	0.00	110.70	738.00
LMP	BOM	Boland Classic Selection Merlot	750	6	1	324.00	0.00	48.60	324.00


HARRIS

Total Quantity:	10.00	Subtotal Excl	R 3,699.00
		Discount:	R 0.00
		VAT:	R 554.85
		Total Incl:	R 4,253.85

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

tion of Mass Stores (Pty) Ltd.

PROOF OF DELIVERY

2155

3 Liquor Store

Vendor: 2839 PB LIQUOR MERCHANTS (PTY) L

DOCUMENT NUMBER: 5027154875

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No: 4550239524

Tel: 0210201967-02...

Contact: MR CHRIS MOKEL

Order Number 4509797763

RGR No 5815904948

Courier Name NON COURIER

Numbers 96592

VENDOR

ARTICLE

PACK SIZE UOM

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

CODE QTY

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

NAME

SIGNATURE

PMBUYAN

PMBUYAN

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 SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

PMBUYAN

MASSSTORE HARRIS

-9607222089

FFIN1621

MASSSTORES (Pty) Ltd
RECEIVED
Mr. Ripple & Associates
Ext. 28, Riverside Park
TEL: 013 101 1155
FAX: 013 101 1155
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(THIS STAMP IS NOT A VALID PCOI)