



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-000096593

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 Tax Reference 4300119155 South Africa	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Account: MAKM21	Your Reference 4509796259	Pick ticket #	
Loc Code	Description	Unit	Quantity
LMP SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	mL	5
		750	6
		Unit Price	246.30
		Disc %	0.00
		Tax	184.72
		Exclusive Nett Price	1 231.50

 Total Quantity: 4000

Total Quantity:	5.00	Subtotal Excl	R 1,231.50
		Discount:	R 0.00
		VAT:	R 184.72
		Total Incl:	R 1,416.22

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Standard Bank
 Address of Bank: Paart Mall, Cecilia Str, Paart, South Africa, 7620
 Account Number: 0231 463 690 Branch Code: 050 210
 Routing Number (SWIFT Code): SBZAZJ

Total Qty collected: _____	Total Qty received: _____
Signature & Date _____	Signature & Date _____
Transporter _____	Receiving Party _____

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MAKRO / A Division of Masstores (Pty) Ltd.

Rep. No. 1991/04805/07

PROOF OF DELIVERY

Vat No. 4300119155

1 - Mbombela Liquor Store

Water Cres

Mbombela, 1201

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MOKEL

DOCUMENT NUMBER: 5027154874

SD Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 09:11:25

Fax: 0860009548

Fax: 0860009549

Page: 1 of 1

Printed On 08.08.2024 at 10:31:06

Order Number 4509796259

RGR No 5815904958

Courier Name NON COURIER

Vendor Document Numbers 96593

ARTICLE	VENOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
32	832	SL VRD	PK 6	5	5	5	5		

SUNSHINEK VINAY SWEET ROSE 750ML

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

NAME SIGNATURE

Receiver: :PMBUYAN LONKHU

Validator: :PMBUYAN

Driver: :MASHABA HARRIS

ID Number: :9607296222089

Vehicle Reg: :FTR162L

- 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

MASSTORES (PTY) LTD

RECEIVED

Chr. Ntshole & East

TEL: 013 101 1450

PLEASE REFER TO ATTACHED PROOF OF

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID P)