



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7163
Tel: +27 21 020 1600/1
Email: orders@pbliquor.co.za

TAX INVOICE

IN-TS-000096882

Invoice Date	13/08/2024	Page	1
Delivery Date	15/08/2024		
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	
Tax Reference	4300119155		

Account: Your Reference
MAKM21 4509810385

Pick ticket #

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	SLPI	Slanghoek Private Col Pinotage	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	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	738.00	0.00	110.70	738.00
DEFA		OUT OF STOCK - Perdeberg Soft Smooth Red		EA					

Total Quantity:	6.01	Subtotal Excl	R 2,204.40
		Discount:	R 0.00
		VAT:	R 330.66
		Total Incl:	R 2,535.06

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Standard Bank	Signature & Date	Signature & Date
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	Transporter	Receiving Party
Account Number: 023 163 690		
Routing Number (SWIFT Code): SBZAZJ33		

05/07 n of nasstores (pty) Ltd.

PROOF OF DELIVERY

Liquid Store

Vendor: 2853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, SAUTENG, 1588

Vendor Vat No: 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MOKEL

Order Number 4509810385

NSR No 5815916391

Location Name MON COUTIER

Numbers 96882

VENDOR ARTICLE NO. UOM SIZE PACK ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF REASON ADVICE

FACE 750ML PK 6 1 1 1 1

1TH ROSE 750ML PK 6 1 1 1 1

750ML PK 6 1 1 1 1

LANE 750ML PK 6 1 1 1 1

ITION WHITE 750ML PK 6 2 2 2 2

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

SIGNATURE

PMUYAN

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

11 DECREASE

10 INCREASE

9 INVOICED - NOT DELIVERED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Car. Nipple & Eastern Boulevard, Riverside Park

Ext. 28 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101 1155

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID PROOF)