



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-000097173

Invoice Date	20/08/2024	Page	1
Delivery Date	22/08/2024		
Tops at Graskop Cnr Richardson & 18 Church street Graskop Mpumalanga 1270 South Africa		PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
MAIN: Cnr Richardson & 18 Church street Graskop Mpumalanga 1270 South Africa			
Tax Reference 4520173958			

Account: Your Reference
080337 84816

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	292.20	0.00	43.83	292.20
LMP	BOCAP	Boland Cappupinocinotage	750	6	1	376.80	0.00	56.52	376.80
LMP	BOAVCH	Boland Ahintof Vanilla Chardonnay	750	6	1	376.80	0.00	56.52	376.80
LMP	PBFC	Dryland Barrel Fermented Chenin Blanc	750	6	1	688.20	0.00	103.23	688.20
LMP	PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	479.10	0.00	71.86	479.10
LMP	PBLLAP	Perdeberg Lighthearted Low Alcohol Pinotage	750	6	1	354.60	0.00	53.19	354.60
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	1	354.60	0.00	53.19	354.60
LMP	PJL	Dryland Joseph's Legacy	750	6	1	772.20	0.00	115.83	772.20
LMP	PBRPVME	Perdeberg Merlot	750	6	1	354.60	0.00	53.19	354.60
LMP	PVRO	Perdeberg Soft Smooth Rose	750	6	1	271.20	0.00	40.68	271.20
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	271.20	0.00	40.68	271.20
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LMP	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	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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Bottelary Road
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7605

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Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	1	268.20	0.00	40.23	268.20
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	268.20	0.00	40.23	268.20
DEFA		OUT OF STOCK - Slanghoek Private Col Merlot		EA					

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	85538
RECEIVED BY:	76114
DATE:	20/08/2024
CLAIM NO:	
VERIFIED:	

Total Quantity:	16.01	Subtotal Excl	R 6,212.40
		Discount:	R 0.00
		VAT:	R 931.86
		Total Incl:	R 7,144.26

PAYMENT DETAILS:

Total Qty collected: Total Qty received:

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

Signature & Date

Signature & Date

Transporter

Receiving Party