

TAX INVOICE

IN-TS-000097176

Invoice Date	20/08/2024	Page	1
Delivery Date	22/08/2024		
Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
South Africa Tax Reference	4300119155		

Account: Your Reference
MAKM21 4509826809

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1 ✓	310.80	0.00	46.62	310.80
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	2 ✓	352.20	0.00	105.66	704.40
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1 ✓	254.40	0.00	38.16	254.40
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1 ✓	313.80	0.00	47.07	313.80



Total Quantity:	5.00	Subtotal Excl	R 1,583.40
		Discount:	R 0.00
		VAT:	R 237.51
		Total Incl:	R 1,820.91

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		
Branch Code: 050 210		
Routing Number (SWIFT Code): SBZAZJ33		

PROOF OF DELIVERY

THE OF KASSON (P) LTD

6805/07

11000 Store

Vendor: 2000 PO (10000 MERCHANTS (P) LTD)

PO BOX 4324

THE REEDS, SAUTENG, 1588

Vendor Ref No: 4500200524

Tel: 0210201967-02

Contact: MR CHRIS MUKEL

Order Number

4509826809

ICR No

5815929649

Courier Name: NON COURIER

Numbers 97126

VENOR

ARTICLE

NO. UOM SIZE

PK 6

NON BLANC 750ML

PK 6

MOOTH RED 750ML

PK 6

ET SAVIGNON 750ML

PK 6

BLANC 750ML

Pages 2 of 2: The final proof of delivery reference for this order will be based on this document

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 NOT INV. NOT ORDERED-RETURNED

3 DAMAGED - RETURNED

4 STOCK DATE EXPIRED -RETURNED

5 INVOLVED - NOT DELIVERED

6 INVALID BARCODE - RETURNED

7 NOT MARKED SETTING UNIT RETURN

8 INCREASE

9 OVERSUPPLIED - RETURNED

85012/5597089

FHW511