



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-000097448

Invoice Date	27/08/2024	Page	1
Delivery Date	29/08/2024		
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	Pick ticket #							
MAKM21	4509840517								
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	PBRPVSS	Perdeberg Soft Smooth Red	750	6	3	254.40	0.00	114.48	763.20

Total Quantity:	5.00	Subtotal Excl	R 1,384.80
		Discount:	R 0.00
		VAT:	R 207.72
		Total Incl:	R 1,592.52

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 _____

100 of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Liquor Store

Vendor: 2853 PO Liqueur Merchants (Pty) Ltd.

DOCUMENT NUMBER: 5027258130

SD Number:

Triceps Number:

Document Date: 29.08.2024

Document Time: 08:35:46

Page: 1 of 1

Printed on 29.08.2024 at 09:33:35

Contact: MR CHRIS MOKEL

Order Number 4509840517

RRR No 5815943465

Courier Name MON COURIER

Numbers 000097448

VEHICULAR ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF REASON ADVISE

MOOTH RED 750ML PK 6

3 3 3 3 3 3

BLANC 750ML

2 2 2 2 2 2

WRITE SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

MASHABA SZWE

FT1021

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

REC. LOGS DEPARTMENT

Our. Ripple & ... Boulevard, Riverside P...

EN 28 Nelspruit, 1226

TEL: 013 101 157

PLEASE RETURN TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POB)