



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-000097449

Invoice Date	27/08/2024	Page	1
Delivery Date	29/08/2024		
Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 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 4509841711

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	10	254.40	0.00	381.60	2 544.00
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	10	313.80	0.00	470.70	3 138.00

Total Quantity:	20.00	Subtotal Excl	R 5,682.00
		Discount:	R 0.00
		VAT:	R 852.30
		Total Incl:	R 6,534.30

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): SBZAZJ

Signature & Date
Signature & Date
Transporter
Receiving Party

6805/07

PROOF OF DELIVERY

155
Liquor Store

Vendor: 9853 PG LIQUOR MERCHANDISE (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MORKEL

RSR No 5815943522

Courier Name: NON COURIER

Numbers 000097449

VENDOR

ARTICLE

PACK SIZE UOM

NON BLANC 750ML PK 6

MOOTH RED 750ML PK 6

NAME SIGNATURE

SWALAC

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

MAKRO STORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Can. Rippie & Co. 2141m Balfour Road, Riverside Park

EM: 24 Nelspruit, 1226

FAX: 013 101 1158

TEL: 013 101 1159

PLEASE RETURN TO: ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO

(THIS STAMP IS NOT A VALID POD)