

TAX INVOICE

IN-TS-000098253

Invoice Date 16/09/2024 Page 1
Delivery Date 18/09/2024

Tops at Belladonna
Belladonna Centre
67 Belladonna Road
West Acres
Nelspruit Mpumalanga
1200
South Africa
Tax Reference 4100283755

MAIN:
Belladonna Centre
67 Belladonna Road
Nelspruit Mpumalanga
1200
South Africa

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Account: 080695
Your Reference 6766
Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PJDW	Jakkalsdraai Moscato White	750	6	1	354.60	0.00	53.19	354.60
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1	480.60	0.00	72.09	480.60
LMP	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1	333.90	0.00	50.08	333.90
LMP	SLRMU	Slanghoek Red Muscadell	750	6	1	480.60	0.00	72.09	480.60
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2	333.90	0.00	100.17	667.80

TOPS AT BELLADONNA (DC MANAGED)
STORE CODE: 80695
GOODS RECEIVED
GRV NO: 2706
RECEIVED BY: M. MISO
DATE: 18/09/24
CLAIM NO:
VERIFIED:

Total Quantity: 7.00 Subtotal Excl R 2,651.40

Discount: R 0.00

VAT: R 397.70

Total Incl: R 3,049.10

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): SBZAJJ

Total Qty collected: _____

Total Qty received: _____

Signature & Date

Signature & Date

Transporter

Receiving Party