



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-000098547

Invoice Date	23/09/2024	Page	1
Delivery Date	25/09/2024		
Tops @ Riverside PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Tops @ Riverside Cortier George Boulevard R40 Road Nelspruit Mpumalanga 1200 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	

Tax Reference 4240252702

Account:
063016
Your Reference
59841

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCS	Boland Classic Selection Cabernet Sauvignon	750	6	1	345.00	0.00	51.75	345.00
LMP	BOCAP	Boland Cappuinoctage	750	6	1	376.80	0.00	56.52	376.80
LMP	BOSB	Boland Classic Selection Sauvignon Blanc	750	6	1	345.00	0.00	51.75	345.00
LMP	PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	479.10	0.00	71.86	479.10
LMP	PBLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	1	479.10	0.00	71.86	479.10
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	1	354.60	0.00	53.19	354.60
LMP	SHMU500	Stellenbosch Hills Muscat De Hambourg 500ml	500	6	1	558.90	0.00	83.84	558.90
LMP	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1	480.60	0.00	72.09	480.60
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	5	268.20	0.00	201.15	1 341.00
DEFA		OUT OF STOCK - Stellenbosch Hills Kastanjeberg		EA					

Total Quantity:

15.01

Subtotal Excl

R 5,469.30

Discount:

R 0.00

VAT:

R 820.39

Total Incl:

R 6,289.69

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: 060 210
Routing Number (SWIFT Code): SBZAZJ33

RIVERSIDE TOPS	
Date	Total Qty collected: 15.01
GRV Number: 49677	Total Qty received: _____
Signature & Date Received: _____	Signature & Date _____
Verified: _____	Receiving Party _____
Contents received but not checked	

49677

GOODS RECEIPT

Received from supplier:

4 BLIQUOR

Supplier Invoice No:

11-15-000098547

Date:

26 100 64

Goods Received by:

Chapman

Signature:

Chapman

VAT REG. No.: 4240252702

Tel: (013) 757 1116 | Fax: (013) 757 1097
PO BOX 40062, The Village, Nelspruit, 1218

White River Printers 013 751 2478