

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-000098722

Invoice Date	26/09/2024	Page	1
Delivery Date	01/10/2024		
Tops at Komatipoort PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Tops @ Komatipoort 818 Bok Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Tax Reference	4930224169		

Account:	Your Reference	Pick ticket #
063005	27870	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	0.00	43.83	292.20
LMP	BOCAP	Boland Cappupinoccinotage	750	6	1	376.80	0.00	56.52	376.80
LMP	BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	1	684.60	0.00	102.69	684.60
LMP	BOSB	Boland Classic Selection Sauvignon Blanc	750	6	1	345.00	0.00	51.75	345.00
LMP	PBLLACB	Perdeberg Lighthearted Low Alcohol Chenin Blanc	750	6	1	333.60	0.00	50.04	333.60
LMP	PBRPVS	Perdeberg Sauvignon Blanc	750	6	1	312.90	0.00	46.94	312.90
LMP	PDPI	Dryland Pinotage	750	6	1	730.50	0.00	109.58	730.50
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	1	354.60	0.00	53.19	354.60
LMP	PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	1	479.10	0.00	71.86	479.10
LMP	PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	479.10	0.00	71.86	479.10
LMP	SHPPSB3L	Stellenbosch Polkadraai Sauv Bla 3lt	3000	4	1	494.60	0.00	74.19	494.60
LMP	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1	494.60	0.00	74.19	494.60

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Invoice Date 26/09/2024 Page 2
 Delivery Date 01/10/2024

Tops at Komatipoort
 PO Box 40062
 Nelspruit Mpumalanga
 1200
 South Africa

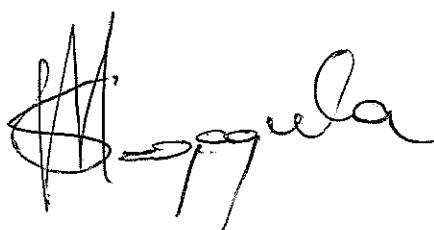
Tops @ Komatipoort
 818 Bok Street
 Komatipoort
 Nelspruit Mpumalanga
 1340
 South Africa

PB Liquor Merchants (Pty) Ltd
 Bottelary Road
 Stellenbosch
 7605

Tax Reference 4930224169

Account: 063005 Your Reference 27870 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SHPWB	Stellenbosch Polkadraai Chenin /Sauv Blanc	750	6	1	285.00	0.00	42.75	285.00
LMP	SLCR	Slanghoek Cape Ruby	750	6	1	480.60	0.00	72.09	480.60
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30
LMP	SLRMU	Slanghoek Red Muscadet	750	6	1	480.60	0.00	72.09	480.60
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90



TOPS @ KOMATI
 Date: 01/10/24
 GRV Number: 4152
 Received: Ruth
 Verified: _____
 RECEIVED BY

Total Quantity: 18.00 Subtotal Excl R 7,708.30
 Discount: R 0.00
 VAT: R 1,156.25
 Total Incl: R 8,864.55

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



KOMATIPOORT

4152

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: 098722

Date: 01/10/24

Goods Received by: Ruth

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337