

## TAX INVOICE

IN-TS-000089600

Invoice Date 16/02/2024

Page

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Delivery Date 20/02/2024

Komati Superspar  
 PO Box 40062  
 Nelspruit Mpumalanga  
 1200  
 South Africa

Komati Superspar  
 Cnr Bok & Rissik Street  
 Komatipoort  
 Nelspruit Mpumalanga  
 1340  
 South Africa

PB Liquor Merchants (Pty) Ltd  
 7 Drommedaris Str  
 Dal Josafat  
 Paarl  
 7646

Tax Reference 4930224169

Account:

Your Reference

Pick ticket #

060056

301983

| Loc | Code  | Description                                 | mL  | Unit | Quantity | Unit Price | Disc % | Tax    | Exclusive<br>Nett Price |
|-----|-------|---------------------------------------------|-----|------|----------|------------|--------|--------|-------------------------|
| LMP | SLCH  | Slanghoek Private Col Chardonnay            | 750 | 6    | 1        | 313.80     | 0.00   | 47.07  | 313.80                  |
| LMP | SLCS  | Slanghoek Private Col Cabernet Sauvignon    | 750 | 6    | 2        | 352.20     | 0.00   | 105.66 | 704.40                  |
| LMP | SLME  | Slanghoek Private Col Merlot                | 750 | 6    | 1        | 352.20     | 0.00   | 52.83  | 352.20                  |
| LMP | SLPI  | Slanghoek Private Col Pinotage              | 750 | 6    | 1        | 352.20     | 0.00   | 52.83  | 352.20                  |
| LMP | SLRB  | Slanghoek Private Col Cameraca (Cab/Merlot) | 750 | 6    | 1        | 313.80     | 0.00   | 47.07  | 313.80                  |
| LMP | SLCB  | Slanghoek Private Col Chenin Blanc          | 750 | 6    | 1        | 310.80     | 0.00   | 46.62  | 310.80                  |
| LMP | SLSB  | Slanghoek Private Col Sauvignon Blanc       | 750 | 6    | 2        | 313.80     | 0.00   | 94.14  | 627.60                  |
| LMP | SLSH  | Slanghoek Private Col Shiraz                | 750 | 6    | 1        | 352.20     | 0.00   | 52.83  | 352.20                  |
| LMP | SLCB  | Slanghoek Private Col Chenin Blanc          | 750 | 6    | 1        | 310.80     | 100.00 | 0.00   | 0.00                    |
| LMP | KHCB  | Koelenbosch Chenin Blanc                    | 750 | 6    | 1        | 292.20     | 0.00   | 43.83  | 292.20                  |
| LMP | KHPDR | Koelenbosch Pinotage Dry Rose               | 750 | 6    | 1        | 333.90     | 0.00   | 50.08  | 333.90                  |
| LMP | KHSB  | Koelenbosch Sauvignon Blanc                 | 750 | 6    | 1        | 333.90     | 0.00   | 50.08  | 333.90                  |
| LMP | KHS   | Koelenbosch Sangiovese                      | 750 | 6    | 2        | 396.60     | 0.00   | 118.98 | 793.20                  |
| LMP | KHBP  | Koelenbosch Pinotage                        | 750 | 6    | 1        | 396.60     | 0.00   | 59.49  | 396.60                  |
| LMP | KHM   | Koelenbosch Merlot                          | 750 | 6    | 1        | 396.60     | 0.00   | 59.49  | 396.60                  |

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## TAX INVOICE

IN-TS-000089600

|                                                                                  |                                                                                                            |                                                                                    |   |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---|
| Invoice Date                                                                     | 16/02/2024                                                                                                 | Page                                                                               | 2 |
| Delivery Date                                                                    | 20/02/2024                                                                                                 |                                                                                    |   |
| Komati Superspar<br>PO Box 40062<br>Nelspruit Mpumalanga<br>1200<br>South Africa | Komati Superspar<br>Cnr Bok & Rissik Street<br>Komatipoort<br>Nelspruit Mpumalanga<br>1340<br>South Africa | PB Liquor Merchants (Pty) Ltd<br>7 Drommedaris Str<br>Dal Josafat<br>Paarl<br>7646 |   |
| Tax Reference                                                                    | 4930224169                                                                                                 |                                                                                    |   |

|          |                |               |
|----------|----------------|---------------|
| Account: | Your Reference | Pick ticket # |
| 060056   | 301983         |               |

| Loc | Code   | Description                                         | mL  | Unit | Quantity | Unit Price | Disc % | Tax   | Exclusive<br>Nett Price |
|-----|--------|-----------------------------------------------------|-----|------|----------|------------|--------|-------|-------------------------|
| LMP | KHSH   | Koelenbosch Shiraz                                  | 750 | 6    | 1        | 396.60     | 0.00   | 59.49 | 396.60                  |
| LMP | KHRB   | Koelenbosch 1941 Red Blend                          | 750 | 6    | 1        | 480.00     | 0.00   | 72.00 | 480.00                  |
| LMP | KHODSB | Koelenhof Koelenhoffer (Off-Dry<br>Sauvignon Blanc) | 750 | 6    | 1        | 271.20     | 0.00   | 40.68 | 271.20                  |
| LMP | KHCB   | Koelenbosch Chenin Blanc                            | 750 | 6    | 2        | 292.20     | 100.00 | 0.00  | 0.00                    |

**KOMATI SUPERSPAR**

Date: 20 Feb 2024

GRV Number: 22252

Received: [Signature]

Verified: [Signature]

**CONTENTS RECEIVED BUT NOT CHECKED**

|                 |       |                    |                   |
|-----------------|-------|--------------------|-------------------|
| Total Quantity: | 23.00 | Subtotal Excl      | R 7,021.20        |
|                 |       | Discount:          | R 0.00            |
|                 |       | VAT:               | R 1,053.17        |
|                 |       | <b>Total Incl:</b> | <b>R 8,074.37</b> |

### 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 _____     |

**SUPERSPAR**



**KOMATIPOORT**

**22252**

**GOODS RECEIPT**

Received from Supplier: PB. LIQUOR.

Supplier Invoice No: 89600-

Date: 20/01/2014

Goods Received by: [Signature]

Signature: [Signature]

MINUTEMAN PRESS 015 752 2523 (354275)

VAT REG NO: 4930224169

**Tel: 013 793 8336 | Fax: 013 793 8337**