

TAX INVOICE

IN-TS-000089601

Invoice Date 16/02/2024 Page 1
 Delivery Date 20/02/2024

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
 7 Drommedaris Str
 Dal Josafat
 Paarl
 7646

Tax Reference 4930224169

Account: 063005 Your Reference 25773 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCAP	Boland Cappupinoccinotage	750	6	1	353.70	0.00	53.06	353.70
LMP	KHBP	Koelenbosch Pinotage	750	6	1	396.60	0.00	59.49	396.60
LMP	KHPDR	Koelenbosch Pinotage Dry Rose	750	6	2	333.90	0.00	100.17	667.80
LMP	KHSB	Koelenbosch Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	271.20	0.00	40.68	271.20
LMP	KHCB	Koelenbosch Chenin Blanc	750	6	1	292.20	100.00	0.00	0.00
LMP	PBRPVS	Perdeberg Sauvignon Blanc	750	6	1	296.40	0.00	44.46	296.40
LMP	PDPI	Dryland Pinotage	750	6	1	689.70	0.00	103.46	689.70
LMP	PJDW	Jakkalsdraai Moscato White	750	6	1	333.90	0.00	50.08	333.90
LMP	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1	465.20	0.00	69.78	465.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	310.80	0.00	46.62	310.80
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	352.20	0.00	52.83	352.20
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	313.80	0.00	47.07	313.80

TOPS @ KOMATI
 Date: 20-02-24
 GRV Number: 2610
 Received: 
 Verified: _____
 CONTINUITY RECEIVED BUT NOT CHECKED

Total Quantity: 14.00 Subtotal Excl R 4,785.20
 Discount: R 0.00
 VAT: R 717.78
 Total Incl: R 5,502.98

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

2610

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: 89601

Date: 20-02-24

Goods Received by: hungle

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (294265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337