



# 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-000103549

Invoice Date 21/01/2025 Page 1  
 Delivery Date 22/01/2025

Makro Polokwane M22 1 Marmer Street Ext 12 Magna Via Polokwane Limpopo 0700 South Africa Tax Reference 4300119155	Makro Polokwane Private Bag X4 Sunninghill Sandton Limpopo 0700 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605
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Account: Your Reference Pick ticket #  
 MAKM22 4510148774

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	10.00	39.45	262.98
DEFA		OUT OF STOCK - Rockbelt Ridge The Ridge Cabernet Sauvignon		EA					

Total Quantity:	1.01	<b>Subtotal Excl</b>	R 262.98
		<b>Discount:</b>	R 0.00
		<b>VAT:</b>	R 39.45
		<b>Total Incl:</b>	R 302.43

### 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

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PROOF OF DELIVERY

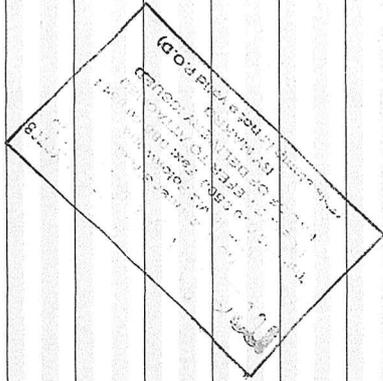
Reg. No. 1991/B6885/07  
 Vendor No. 438019153  
 PO BOX 4324  
 THE REEDS, ELLIOTT, 1388  
 POLSKWAIA, 0700  
 Vendor Tel. No. 458023524  
 Tel: 086089550  
 Fax: 086089511  
 Order Number 4310148774  
 RCR No 5816218208  
 Order of Name NON COLLECT

Vendor's ref. for liquor merchants (DPA)  
 Vendor Tel. No. 458023524  
 PO BOX 4324  
 THE REEDS, ELLIOTT, 1388  
 POLSKWAIA, 0700  
 Vendor Tel. No. 458023524  
 Tel: 0218201967-02...  
 Contact: MR CHRIS MORRIS  
 SD Number:  
 Telephone Number:  
 Document Date: 22.01.2025  
 Document Time: 07:52:01  
 Printed On 22.01.2025 at 09:26:20

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
00198	6	1	1	1	1		

- 1 OVERSAMPLLED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT HAVED SELLING INTENTION
- 6 OVERSAMPLLED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Vendor Number: 438019153  
 Vendor Reg: DL0700L



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