



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-000104375

Invoice Date 11/02/2025 Page 1
 Delivery Date 12/02/2025

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 4510189922

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	PBRPVSS	Perdeberg Soft Smooth Red	750	6	2	271.20	0.00	81.36	542.40

Total Quantity:	2.00	Subtotal Excl	R 542.40
		Discount:	R 0.00
		VAT:	R 81.36
		Total Incl:	R 623.76

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

MAKRO / a Division of Pickering (Pty) Ltd.
 Reg. No. 1991/060570/
 Vat No. 430819155
 1 Marner Street
 Polokwane, 0700
 Tel: 0860095348
 Fax: 0860095311

PROOF OF DELIVERY
 Vendor: 581625277
 PO BOX 4374
 THE REEDS, SAUTHEM, 1580
 Tel: 0210201967-02...
 Contact: FR CHRIS MORRIS

Order Number: 451018922
 RGR No: 581625277
 Supplier Name: HOA COORREN

Printed On 12.02.2025 at 11:37:56

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
126275		PK 6	7	7	2	2		
PERDERER SORT SMOOTH RED 750ML								
NAME: SIGNATURE								

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

Delivery: :0906275077082
 Vehicle Reg: #PML0866L

makro Private Bag 7
 Polokwane 0700
 No. 1 Marner Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D.)

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