



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-000104379

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 |
|--|---|---|

Account: MAKM22 Your Reference 4510189618 Pick ticket #

| Loc | Code | Description | mL | Unit | Quantity | Unit Price | Disc % | Tax | Exclusive Nett Price |
|-----|---------|---|-----|------|----------|------------|--------|-------|----------------------|
| LPO | PBRPVSS | Perdeberg Soft Smooth Red | 750 | 6 | 1 | 271.20 | 0.00 | 40.68 | 271.20 |
| LPO | RRTRCS | Rockbelt Ridge The Ridge Cabernet Sauvignon | 750 | 3 | 1 | 618.00 | 0.00 | 92.70 | 618.00 |

| | | | |
|-----------------|------|----------------------|------------|
| Total Quantity: | 2.00 | Subtotal Excl | R 889.20 |
| | | Discount: | R 0.00 |
| | | VAT: | R 133.38 |
| | | Total Incl: | R 1,022.58 |

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 _____ |

PROOF OF DELIVERY
 Reg. No. 1991/96885/97
 Vat No. 4200119353

1 Marmar Street
 Polokwane, 0700

Tel: 086089550
 Fax: 086089511

Vendor Document Numbers IN-75-000104379

ARTICLE ARTICLE NO. QTY

462093 ROCKBELL CABINET SANDWICH BOARD
 1 1 1

RECEIVER: SHEFFAD SHEFFAD

VALIDATOR: SHEFFAD

DRIVER: HERZO FRANK
 VEHICLE REG: PHL886L

H M N A K K R R R R O D
 H H A A K K R R O O
 H A A K K R R O O

PO BOX 4324
 THE KEES, CAUTENG, 1500

Vendor vat no. 450203222
 Tel: 0710201967-07-00
 Contact: MR CHRIS MORRIS

Order Number: 4510109619
 RFR No: 5816257281
 Contract Name: NOT CONTRACT

ORDER INVOICE DEL FINAL DIFF REASON
 QTY QTY QTY QTY QTY QTY CORE

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

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Printed On 12.02.2025 at 11:37:16

Document Number: 5078125525
 SO Number:

Invoice Number: 12.02.2025
 Document Date: 08:30:30
 Document Time: 08:30:30

makro Private Bag X6708
 Polokwane 0700
 No. 1 Marmar Street
 Magna Via Polokwane

Tel: 086 000 8500 Fax: 086 00 0811
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO

(This stamp is not a valid P.O.D)