





# 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-000104665

Invoice Date 18/02/2025 Page 1  
 Delivery Date 20/02/2025

Tops Aloe (63057) Main PB Liquor Merchants (Pty) Ltd  
 Lebowa Business Park Lebowa Business Park Bottelary Road  
 Main Road Main Road  
 Burgersfort Limpopo Burgersfort Limpopo  
 1150 1150 Stellenbosch  
 South Africa South Africa 7605

Tax Reference 4820270280

Account: 060112 Your Reference 3437 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LPO	SLCH	Slanghoek Private Col Chardonnay	750	6	1	333.90	0.00	50.08	333.90
LPO	SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30

Not Received

**tops!** at **SPAR** ALOE

Date: 20/02/2025 GRV: 3184  
 Received: Rachel

Total Quantity: 3.00 Subtotal Excl R 1,043.10  
 Discount: R 0.00  
 VAT: R 156.46  
 Total Incl: R 1,199.56

### 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 \_\_\_\_\_

48 Antimoon Street  
Latoria  
Polokwane  
0700



**AM MARKETING**

AM MARKETING AMMARKETING

PO BOX 1673  
Ladana  
Polokwane  
0704

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR125348**

2025-02-21 12:00:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker

Reason for Credit:                      Short / Cross Picking

Customer Name: TOPS SPAR ALOE

Brief Description of Credit:

Principal Customer Code: 060112

Doc. Date: 2025-02-18    Doc. Ref: IN-TS-0001046    GRV: S

Credit Type: Part Credit    Invoice Amt: R 1199.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLME	Slanghoek Private Col Merlot	CS	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-TS-000104665 (1 Product Type)                      1

Authorized by: \_\_\_\_\_

[date]