



VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbl liquor.co.za

TAX INVOICE

IN-TS-000105520

Invoice Date	12/03/2025	Page	1
Delivery Date	14/03/2025		
Tops at Spar Aqua PO Box 1805 Tzaneen Limpopo 0850 South Africa	Delivery Oasis Mall Cnr Aqua Ave and Voortrekker Road Tzaneen Limpopo 0850 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Tax Reference	4020301414		

Account:	Your Reference	Pick ticket #
080843	REINO	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SLCH	Slanghoek Private Col Chardonnay	750	6	1	333.90	0.00	50.08	333.90
LPO	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LPO	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	100.00	0.00	0.00
LPO	SLR	Slanghoek Private Col Rose	750	6	1	333.90	0.00	50.08	333.90
LPO	SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30
LPO	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	2	333.90	0.00	100.17	667.80
LPO	SLPI	Slanghoek Private Col Pinotage	750	6	2	375.30	0.00	112.59	750.60
LPO	SLME	Slanghoek Private Col Merlot	750	6	2	375.30	0.00	112.59	750.60
LPO	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	2	375.30	0.00	112.59	750.60
LPO	PBRPVSS	Perdeberg Soft Smooth Red	750	6	2	271.20	0.00	81.36	542.40

Short -> Slanghoek private col (camerica (cab/merlot)) = 2 cas
-> Slanghoek private col merlot = 1 case.

AQUA TOPS GOODS RECEIVED BY: <i>[Signature]</i> DATE: <i>14/03/25</i> SIGNED: <i>[Signature]</i> PAYMENT DETAILS: <i>[Signature]</i>	Total Quantity:	15.00	Subtotal Excl	R 4,839.00
			Discount:	R 0.00
			VAT:	R 725.84
			Total Incl:	R 5,564.84

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
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127489

2025-03-17 12:19:28

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 @ AQUA

Brief Description of Credit:

Principal Customer Code: 080843

Doc. Date: 2025-03-12 **Doc. Ref:** IN-TS-0001055 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 5564.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLRB	Slanghoek Private Col Camerca (Cab/Merlot)	CS	750	W6	Short / Cross Pickin		2
SLME	Slanghoek Private Col Merlot	CS	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-TS-000105520 (2 Product Type)

3

Authorized by: _____
[date]