



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-CB-000106910

Invoice Date 14/04/2025 Page 1
 Delivery Date 17/04/2025

Mogol Tops (Ellisras) Cnr Joe Slovo & Drift Street Onverwacht Road Lephalale Limpopo 0555 South Africa	MAIN Cnr Joe Slovo & Drift Street Onverwacht Road Lephalale Limpopo 0557 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605
Tax Reference 4520191901		

Account: 030652 Your Reference: Reino Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SHPPSB3L	Stellenbosch Polkadraai Sauv Bla 3lt	3000	4	1	532.00	0.00	79.80	532.00
LPO	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1	532.00	0.00	79.80	532.00
LPO	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	353.70	0.00	53.06	353.70
LPO	SLRMU	Slanghoek Red Muscadel	750	6	2	519.00	0.00	155.70	1 038.00
LPO	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1	519.00	0.00	77.85	519.00
LPO	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	375.60	0.00	56.34	375.60
LPO	PVSW	Perdeberg Soft Smooth White	750	6	1	291.90	0.00	43.78	291.90

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 17/04/2025

Backdoor Nr: _____

Sign:

Total Quantity:	8.00	Subtotal Excl	R 3,642.20
		Discount:	R 0.00
		VAT:	R 546.33
		Total Incl:	R 4,188.53

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Capitec Business
 Account Number: 1053237251 Branch Code: 450105
 Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: _____

Total Qty received: _____

Signature & Date _____

Signature & Date _____

Transporter _____

Receiving Party _____