

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-000106980

Invoice Date 15/04/2025 Page 1
 Delivery Date 16/04/2025

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: MAKM22 Your Reference 4510308985 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	1	285.00	0.00	42.75	285.00

Full Credit

Stock not Delivered at Makro and Patric Nyathi made a call to check the stock with JT and he confirmed that there was no stock for this invoice at warehouse.

Total Quantity:	1.00	Subtotal Excl	R 285.00
		Discount:	R 0.00
		VAT:	R 42.75
		Total Incl:	R 327.75

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: _____

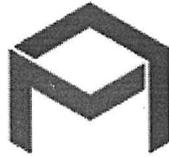
Signature & Date _____

Signature & Date _____

Transporter _____

Receiving Party _____

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR130782 2025-04-29 11:51:56

LOAD SHEET Reference - LSID 9181, DATE Delivered - 2025-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
RENTAL3	Rental3	8	Cheslin		

Reason for Credit: No Stock in Warehouse

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAKM22

Doc. Date: 2025-04-15 Doc. Ref: IN-CB-0001069 GRV: S Credit Type: Credit Invoice Amt: R 327.75

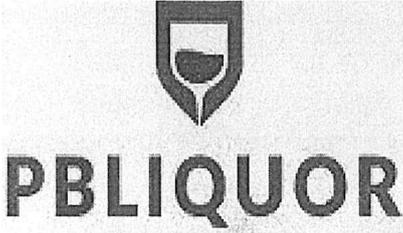
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-CB-000106980 (1 Product Type)

1

Authorized by: _____

[date]



VAT No: 4550233524
 Company Reg: 2006/030368/07
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 Tel: +27 21 020 1600/1
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Credit Note
CN-GC-000020196

Invoice Date 15/04/2025 Page 1
Delivery Date 16/04/2025

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Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	-1	285,00	0,00	-42,75	-285,00
DEFA		STOCK NOT DELIVERED			1				

Total Quantity:	align="right">-1,01	Subtotal Excl	align="right">-R 285.00
		Discount:	R 0.00
		VAT:	-R 42.75
		Total Incl:	-R 327.75

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Signature & Date

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Transporter

Receiving Party