



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-000107221

Invoice Date 22/04/2025 **Page** 1
Delivery Date 23/04/2025

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

| | | |
|-----------------|-----------------------|----------------------|
| Account: | Your Reference | Pick ticket # |
| MAKM22 | 4510320330 | |

| Loc | Code | Description | mL | Unit | Quantity | Unit Price | Disc % | Tax | Exclusive Nett Price |
|-----|------|--|-----|------|----------|------------|--------|--------|-------------------------|
| LPO | SLSB | Slanghoek Private Col Sauvignon Blanc | 750 | 6 | 2 | 353.70 | 0.00 | 106.11 | 707.40 |

| | | | |
|------------------------|------|----------------------|----------|
| Total Quantity: | 2.00 | Subtotal Excl | R 707.40 |
| | | Discount: | R 0.00 |
| | | VAT: | R 106.11 |
| | | Total Incl: | R 813.51 |

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

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MAKRO / A Division of Messieurs (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/08605/07
Val. No. 4300191955
MZZL - Polokwane Liquor Store

Vendor: 9853 PR LIQUOR MERCHANTS (PTY) L
PO BOX 4374
THE REEDS, GAUTENG, 1588
Vendor Val. No. 4558233574
Tel: 0210201967-92...

Tel: 0860009550
Fax: 0860009511
Contact: MR CHRIS HORKE

Order Number: 4510329338
KRS No: 5816394471
Courier Name: NON COURIER
Printed On 30.04.2025 at 12:02:02
Page: 1 of 1

Vendor Document Numbers: In-0500107231
Courier Name: NON COURIER

| VENDOR | | ORDER | | INVOICE | | DEL | | FURT | | DIFF | | ADVISE | |
|---------|---------|-------|-----|---------|-----|-----|-----|------|-----|------|-----|--------|--------|
| ARTICLE | ARTICLE | QTY | QTY | QTY | QTY | QTY | QTY | QTY | QTY | QTY | QTY | QTY | REASON |

139450
SLANGHOEK SAFTHEEM BLANC 750ML
PK 6 2 2 2 2 2

THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. REMISSION FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT.

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

RECEIVED: *[Signature]*
NAME: STANISLAK
VALIDATOR: STANISLAK

DRIVER: ENLISHENG HIRAWA
ID NUMBER: 58403143092087
VEHICLE REG: FIK383L



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