



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-000107414

Invoice Date 29/04/2025 Page 1
Delivery Date 30/04/2025

Makro Polokwane M22 Makro Polokwane PB Liquor Merchants (Pty) Ltd
1 Marmer Street Private Bag X4 Bottelary Road
Ext 12 Sunninghill
Magna Via Sandton Limpopo
Polokwane Limpopo 0700 Stellenbosch
0700 South Africa 7605
South Africa
Tax Reference 4300119155

Account: Your Reference Pick ticket #
MAKM22 4510331103

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

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

M M M A A K K R R R R U U
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Recep. / a. Division of Residues (Peylida)
 Reg. No. 1991/06005/07
 Vat No. 430019153
 0221 - Polokwane Limp. Stree
 Polokwane - 0700

Vendor: 995A PB LINDOR MERCHANTS (PTY) L
 PO BOX 4324
 THE REEDS, GAITHERS, 1589
 Vendor Vat No. 6500293524
 Tel: 0218201967-92-...
 Contact: MR CHRIS HERKEL

DOCUMENT NUMBER: 5028327877
 S/N Number:
 Tickers Number:
 Document Date: 30.04.2025
 Document Time: 11:00:30

Tel: 0860089550
 Fax: 0860089511

Order Number: 4510321105
 Refr No: 5016394501
 Printer Name: NON COLLECTOR

Printed On 30.04.2025 at 11:59:23
 Page 1 of 1

Vendor Document Numbers: IN-19-000107434

ARTICLE	ARTICLE NO.	QTY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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212677
 STELLENBOSCH HILLS POLKARWAI RED 70ML
 This document serves as the legal receipt of delivery. Compliance for this order will be based on this document.
 Name: SIGNATURE

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

Receiver: -THANKIE
 Validator: -THANKIE
 Delivery: -NUTSSENT MARIWA
 LD number: 4603143092007
 Vehicle Reg: FDK393L



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