



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-TS-000108411

Invoice Date 20/05/2025 Page 1
 Delivery Date 21/05/2025

| | | |
|--|---|---|
| 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 4510365904

| Loc | Code | Description | mL | Unit | Quantity | Unit Price | Disc % | Tax | Exclusive Nett Price |
|-----|---------|-----------------------------|-----|------|----------|------------|--------|-------|-------------------------|
| LPO | SLHJE | Slanghoek Hanepoot Jerepiko | 750 | 6 | 1 | 519.00 | 0.00 | 77.85 | 519.00 |
| LPO | PBRPVSS | Perdeberg Soft Smooth Red | 750 | 6 | 1 | 291.90 | 0.00 | 43.78 | 291.90 |



| | | | |
|-----------------|------|----------------------|----------|
| Total Quantity: | 2.00 | Subtotal Excl | R 810.90 |
| | | Discount: | R 0.00 |
| | | VAT: | R 121.63 |
| | | Total Incl: | R 932.53 |

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

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|----------------------------|---------------------------|
| Total Qty collected: _____ | Total Qty received: _____ |
| Signature & Date _____ | Signature & Date _____ |
| Transporter _____ | Receiving Party _____ |

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MAKRO - A Division of Massmart (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 430019155
 11472, Collyer's Liquor Store
 141 Harmer Street
 Polokwane, 0700

PROOF OF DELIVERY

Vendor: 9051 DE LIQUOR MERCHANTS (PTY) LTD
 PO BOX 4374
 THE REEDS CAUTIONS, 1580
 Vendor Vat No. 4550733524
 Tel: 0710201967-02...
 Contact: MR CHRIS BERKEL

Order Number 4510365904
 RCR No 5816431629
 Courier Name NON-COURIER

Vendor Document Numbers IN-TS-060100411

Document Number: 5020633096
 SO Number:
 Telex Number:
 Document Date: 21.05.2025
 Document Time: 09:29:48
 Page 1 of 1
 Printed On 21.05.2025 at 10:28:51

| ARTICLE | VENDOR | ORDER | INVOICE | DEL | FINAL | DIFF | REASON | ADVICE |
|--|--------|-----------|---------|-----|-------|------|--------|--------|
| NO. | NO. | QTY | QTY | QTY | QTY | QTY | CODE | CODE |
| 26215 | PK | 6 | 1 | 1 | 1 | | | |
| 38080009550 | PK | 6 | 1 | 1 | 1 | | | |
| LANEHOEK HANDEPOOT 750ML | | | | | | | | |
| this document serves as the final proof of delivery. Receipts for this Order will be based on this document. | | | | | | | | |
| Receiver | NAME | SIGNATURE | | | | | | |
| Validator | NAME | SIGNATURE | | | | | | |

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 INVANCED, NOT ORDERED - RETURNED
 9 INVOICED, NOT DELIVERED
 10 INCREASE
 11 DECREASE

makro Private Bag 2008
 No. 1 Farmway, 1
 Middelburg, 0520
 Tel: 053 000 0000
 PLEASE RETURN TO
 PROOF OF DELIVERY
 (This stamp)