

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-000108664

Invoice Date 23/05/2025 Page 1  
 Delivery Date 26/05/2025

PNP Family Warmbaths Delivery PB Liquor Merchants (Pty) Ltd  
 Cnr Potgieter & Marx Street Cnr Potgieter & Marx Street Bottellary Road  
 Warmbaths Bela Bela Limpopo 0480 Stellenbosch  
 Bela Bela Limpopo 0480 South Africa  
 South Africa Tax Reference 7605

Account: Your Reference Pick ticket #  
 00NF09 4753107294

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	5	431.60	0.00	281.48	2 158.00
LPO	SLME	Slanghoek Private Col Merlot	750	6	3	431.60	0.00	168.89	1 294.80
LPO	SLCB	Slanghoek Private Col Chenin Blanc	750	6	5	383.99	0.00	250.43	1 919.95
LPO	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	5	383.99	0.00	250.43	1 919.95
LPO	SLRB	Slanghoek Private Col Camera (Cab/Merlot)	750	6	5	383.99	0.00	250.43	1 919.95

Total Quantity: 23.00 Subtotal Excl R 8,010.99  
 Discount: R 0.00  
 VAT: R 1,201.66  
 Total Incl: R 9,212.65

### 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 \_\_\_\_\_

Date Printed: 26.05.2025 12:25:59  
Store DSD Receiving POD (Proof of Delivery)  
NF09 Family Warmbaths  
POD Date/Time: 26.05.2025 12:25:48  
PB Liquor Merchants 1000008812

=====DELIVERY=====  
Purchase Order: 4753107294  
=====

ASN Number:  
Invoice Number: IN-TS-000108664  
Vehicle Trip Number: 50837541  
Received By: VMOGWAGOL055 (Victor Mocwagole)

Vehicle Registration:  
Driver:  
Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5004161437  
2025

=====GOODS RECEIVED=====

Article Description  
Barcode                      Quantity X Mass Pack

SLANGHOEK CABERNET 750ML  
6009636940678                      5 X 6

SLANGHOEK MERLOT 750ML  
6009636940715                      3 X 6

SLANGHOEK CHENIN BLANC 750ML  
6009636940784                      5 X 6

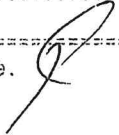
SLANGHOEK SAUVIGNON BLANC 750ML  
6009636940814                      5 X 6

SLANGHOEK CAMERCA 750ML  
6009636940685                      5 X 6

SKU Tot:                                      138  
Totals:                                        23  
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Driver's Name: Jack .....(print  
)

Driver's Signature:  .....

Received By: Victor Mocwagole. 

Signature:.....