



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-000101380

Invoice Date	22/11/2024	Page	1
Delivery Date	27/11/2024		
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	4510027126	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	3	375.30	0.00	168.88	1 125.90
LPO	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	3	333.90	11.00	133.73	891.51

Total Quantity:	6.00	Subtotal Excl	R 2,017.41
		Discount:	R 0.00
		VAT:	R 302.61
		Total Incl:	R 2,320.02

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Standard Bank
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
Account Number: 023 163 690 Branch Code: 050 210
Routing Number (SWIFT Code): SBZAJJ

Total Qty collected: _____

Total Qty received: _____

Signature & Date

Signature & Date

Transporter

Receiving Party

M M A A K K R R R R 0 0
M M M A A K K R R 0 0
M M A A K K R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstards (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

1221 Polokwane Lager Store

1 Manner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 2853 PO LIQUOR MERCHANTS (PTY) LTD

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No: 4558233524

Tel: 0210201967-02...

Contact: MR CHRIS MOKEL

DOCUMENT NUMBER: 5027746961

SO Number:

Triceps Number:

Document Date: 27.11.2024

Document Time: 07:14:30

Page: 1 of 1

Printed On: 27.11.2024 at 09:39:20

Order Number 4510027126

NGR No 5016120200

Courier Name: NON COURIER

Vendor Document Numbers IN-CB-00101380

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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139450	PK	6	3	3	3	3	3		
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LANGHOEK SAUVIGNON BLANC 750ML

19862	PK	6	3	3	3	3	3		
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LANGHOEK CABERNET SAUVIGNON 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: :SPHEFAD SPHEFAD

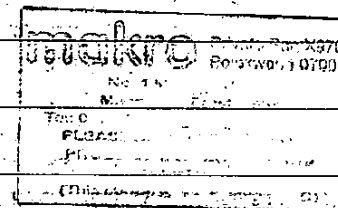
Validator: :SPHEFAD

Driver: :NYATHI PATRICK

ID number: :8703116315087

Vehicle Reg: :FSV733L

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



M M AA K K R R R R 0 0
 M M A A K K R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No. 4558233524

Tel: 0210201967-02...

Contact: MR CHRIS MORKEL

DOCUMENT NUMBER: 5027746961

SO Number:

Triceps Number:

Document Date: 27.11.2024

Document Time: 07:14:30

Page: 1 of 1

Printed On 27.11.2024 at 09:39:20

Order Number 4510027126

RGR No. 5816120200

Courier Name NON COURIER

Vendor Document Numbers IN-CB-00101300

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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139450

PK

6

3

3

3

3

SLANGHOEK SAUVIGNON BLANC 750ML

119862

PK

6

3

3

3

3

SLANGHOEK CABERNET SAUVIGNON 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver

:SPHEFAD

SPHEFAD

Validator

:SPHEFAD

Driver

:NYATHI PATRICK

ID number

:8783116315087

Vehicle Reg

:FSV733L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

