



PBLiquor

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pblliquor.co.za

TAX INVOICE

IN-AW-000114747

Invoice Date 07/10/2025 Page 1
Delivery Date 09/10/2025

Farm Inn
11 West Street
Olivenhout 3
Middelburg Mpumalanga
1050
South Africa
MAIN:
11 West Street
Olivenhout 3
Middelburg Mpumalanga
1050
South Africa
Tax Reference 4210133932
Account: Your Reference
Pick ticket #
PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive
LJHB BOAMCB	Boland Ahintor Melon Chenin Blanc	750	6	1	402.00	0.00	60.30	402.00
LJHB BOASSH	Boland Ahintor Spice Shiraz	750	6	1	402.00	0.00	60.30	402.00
LJHB BWRGCR	Bonnievale The River Collection Grenache Rose	750	6	1	369.60	0.00	55.44	369.60
LJHB DSRB	Deetels Estate Stonecross Range Sauvignon Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB PJD	Jakkalsdraai Moscato Rose	750	6	2	375.60	0.00	112.68	751.20
LJHB KHOR	Koelenhof Koelenberg (Red Blend)	750	6	1	312.90	0.00	46.94	312.90
LJHB KHODS	Koelenhof Koelenhoff (Off-Dry Sauvignon Blanc)	750	6	1	312.90	0.00	46.94	312.90
LJHB PBLASR	Perdeberg Lighthearth Low Alcohol Sparkling Rose	750	6	1	521.70	0.00	78.26	521.70
LJHB PBLASW	Perdeberg Lighthearth Low Alcohol Sparkling White	750	6	1	521.70	0.00	78.26	521.70
LJHB PBLSGJ	Perdeberg Lighthearth Sparkling Grape Juice	750	6	1	521.70	0.00	78.26	521.70
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70

Continued Next Page...



PBLiquor

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pblliquor.co.za

TAX INVOICE

IN-AW-000114747

Invoice Date 07/10/2025
Delivery Date 09/10/2025

Farm Inn
11 West Street
Olivenhout 3
Middelburg Mpumalanga
1050
South Africa
Tax Reference 4210133932
Account: Your Reference #10130
Pick ticket #
MAIN: 11 West Street
Olivenhout 3
Middelburg Mpumalanga
1050
South Africa
PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Loc Code	Description	ml	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
----------	-------------	----	------	----------	------------	--------	-----	---------------------

DEFA	Babylon's Peak Chenin Blanc & Deetlefs Estate Stonecross Range Chenin Blanc & Deetlefs Estate Stonecross Range Pinotage & Slaghoeck Private Col Camerica (Cab/Merlot) - OUT OF STOCK	1						
------	--	---	--	--	--	--	--	--

Total Qty collected:	13.01	Total Qty received:	11
Subtotal Excl	R 5,284.50	Discount:	R 0.00
VAT:	R 792.71	Total Incl:	R 6,077.21

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

Liquor Runners

Johannesburg

121409

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	0438
VEHICLE REG No		STE 011 FS	
CUSTOMER		MIDBURN	
DATE RECEIVED		16 10 75	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases	Units	Cases Received	Damaged	Units Received	Damaged	REMARKS
	Cases	Units							
1) 3 HP									
2) ND-Stock	1								
3) PB LIO									
4) ND-Stock									
5) PB LIO									
6) ND-Stock									
7) 3 HP									
8) ND-Stock									
9) PB LIO									
10) ND-Stock									
11) 3 HP									
12) ND-Stock									
13) PB LIO									
14) ND-Stock									
15) 3 HP									
16) ND-Stock									
17) PB LIO									
18) ND-Stock									
19) 3 HP									
20) ND-Stock									
PALLET CONTROL: GKN									
BLUE #1									
ORDER									
TOTAL									

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	
DRIVER:	
PAGE:	