



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-000116127

Invoice Date 11/11/2025

Page

1

Delivery Date 13/11/2025

Makro Nelspruit M21
Cnr Ripple Street & Eastern
Boulevard
Ext 24
Riverside Park
Nelspruit Mpumalanga
1226
South Africa

Makro Nelspruit
Private Bag X4
Sunninghill
Sandton Mpumalanga
1226
South Africa

PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4300119155

Account: Your Reference
MAKM21 4510685410

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	3	353.70	12.51	139.25	928.36
LJHB	PBRPME	Perdeberg Merlot	750	6	1	375.60	12.50	49.30	328.65
LJHB	TWFCSM	Tulbagh Flippenice Cabernet Sauvignon / Merlot	750	6	2	375.60	0.00	112.68	751.20
LJHB	BOCRCS	Boland Classic Range Sixty-40 Red (Cabernet Sauvignon/Shiraz)	750	6	1	360.90	0.00	54.14	360.90
LJHB	BOCRCSB	Boland Classic Range Sixty-40 White (Chenin/Sauvignon Blanc)	750	6	1	360.90	0.00	54.14	360.90

Total Quantity:

9.00

Subtotal Excl

R 3,083.71

Discount:

R 0.00

VAT:

R 462.57

Total Incl:

R 3,546.28

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

1 of Masslores (pty) Ltd.

15/07

PROOF OF DELIVERY

Vendor Store

Vendor: 9853 PB LIGOR MERCHANTS (PTY) L

PO BOX 4374

THE REEDS, SAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0710201967-02...

Contact: MR CHRIS MOKEL

Order Number 4510685410

RRR NO 5816766743

Courier Name NON COURIER

Printed on 20.11.2025 at 11:03:49

Page: 1 of 2

Document Date: 20.11.2025
Document Time: 10:23:52

Document Number: 5025688444
SO Number:
Receipts Number:

Orders 00010177

VENDOR ARTICLE NO. UOM BACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY CODE ADVICE PERSON

BOGROSS 6 1 1 1 1 1

MIN SALV 750ML 6 1 1 1 1

BOGROSS 6 1 1 1 1

SHIMAZ 750ML 6 2 2 2 2

FLICAMER 6 1 1 1 1

SALV/MERLOI 750ML 6 3 3 3 3

BLANC 750ML 6 1 1 1 1

50ML 6 1 1 1 1