

TAX INVOICE

IN-TS-000116287

Invoice Date 17/11/2025

Page

1

Delivery Date 19/11/2025

Tops At De Hallen
 De Hallen Shopping Centre
 104 Fereira Street
 Nelspruit Mpumalanga
 1201
 South Africa

MAIN
 De Hallen Shopping Centre
 104 Fereira Street
 Nelspruit Mpumalanga
 1201
 South Africa

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

Tax Reference 4160297992

Account: Your Reference
 080448 12502

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	714.00	0.00	107.10	714.00
LJHB	KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLCH	Slanghoek Private Col Chardonnay	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1	519.00	0.00	77.85	519.00
DEFA		OUT OF STOCK - Slanghoek Noble Late Harvest			1				

Handwritten:
 #11
 MAR 11/11
 674 692 L
 20-11-25

TOPS RETAIL (Pty) Ltd	
Date:	20/11/25
GRV Number:	11880
Received:	
Verified:	
Contents received but not checked	

Total Quantity:

6.01

Subtotal Excl

R 2,776.50

Discount:

R 0.00

VAT:

R 416.48

Total Incl:

R 3,192.98

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



11880

GOODS RECEIPT

Received from Supplier:

PSI 2000

Supplier Invoice No:

26-75-000116287

Date:

20/11/25

Goods Received by:

[Signature]

Signature:

[Signature]

MANUTENANCE PRESS (46444) Tel: 013 762 2323

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873