



# 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-000116764

Invoice Date 28/11/2025

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Delivery Date 03/12/2025

Ultra Liquors Platinum  
Postnet Suite 4143  
Private Bag X82323  
Rustenburg Gauteng  
0300  
South Africa

Ultra Express Platinum  
Shop 34, Platinum Square Mall  
Howick Avenue  
Rustenburg

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

Tax Reference 4580293126

Account: Your Reference  
ULT020 111#000006901

Pick ticket #

| Loc  | Code    | Description                                    | mL  | Unit | Quantity | Unit Price | Disc % | Tax    | Exclusive<br>Nett Price |
|------|---------|------------------------------------------------|-----|------|----------|------------|--------|--------|-------------------------|
| LJHB | PBRPVSS | Perdeberg Soft Smooth Red                      | 750 | 6    | 2        | 291.90     | 12.50  | 76.62  | 510.82                  |
| LJHB | SLRB    | Slanghoek Private Col Camerica<br>(Cab/Merlot) | 750 | 6    | 1        | 353.70     | 0.00   | 53.06  | 353.70                  |
| LJHB | SLCS    | Slanghoek Private Col Cabernet<br>Sauvignon    | 750 | 6    | 1        | 397.80     | 0.00   | 59.67  | 397.80                  |
| LJHB | SLSB    | Slanghoek Private Col Sauvignon<br>Blanc       | 750 | 6    | 2        | 353.70     | 0.00   | 106.11 | 707.40                  |



|                 |      |               |            |
|-----------------|------|---------------|------------|
| Total Quantity: | 6.00 | Subtotal Excl | R 1,969.72 |
|                 |      | Discount:     | R 0.00     |
|                 |      | VAT:          | R 295.46   |
|                 |      | Total Incl:   | R 2,265.18 |

### 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: \_\_\_\_\_

Signature & Date

Transporter

Total Qty received: \_\_\_\_\_

Signature & Date

Receiving Party