



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-000106528

Invoice Date	04/04/2025	Page	1
Delivery Date	10/04/2025		
Makro Nelspruit M21 Cnr Ripple Street & Eastern Boulevard Ext 24 Riverside Park Nelspruit Mpumalanga 1226	Makro Nelspruit Private Bag X4 Sunninghill Sandton Mpumalanga 1226 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
South Africa	4300119155		

Account: Your Reference

MAKM21 4510284010

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2	353.70	0.00	106.11	707.40
LJHB SLME	Slanghoek Private Col Merlot	750	6	3	397.80	0.00	179.01	1 193.40

Handwritten signature and date:
 Martin
 10-04-2025

Total Quantity:	5.00	Subtotal Excl	R 1,900.80
		Discount:	R 0.00
		VAT:	R 285.12
		Total Incl:	R 2,185.92

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected: _____	Total Qty received: _____
Name of Bank: Capitec Business	Signature & Date _____	Signature & Date _____
Account Number: 1053237251	Transporter _____	Receiving Party _____
Routing Number (SWIFT Code): CABLZAJJ		

on of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Flour Store

Vendor: 9853 PB LIOUR MERCHANTS (PTY) L

DOCUMENT NUMBER- 5028428414

PO BOX 4374

THE REEDS, GAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0210201967-07

Contact: MR CHRIS MORTEL

Document Time: 08:16:40

Page: 1 of 1

Printed On 10.04.2025 at 09:14:19

Order Number 4510284010

RRR No 5816359592

Courier Name NON COURIER

Numbers

TN-1S-0001116528

VENDOR

ARTICLE

ORDER

INVOICE

DEL

FINAL

DIFF REASON

NO.

UOM SIZE

PK

3

3

3

750ML

PK

6

15

2

2

2

NON BONE 750ML

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

NAME

SIGNATURE

PMARUMO

PMARUMO

PMARUMO

1 OVERSUPPLIED - TAKEN IN

2 NOT INV. NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVOICED - NOT DELIVERED

5 INVALID BARCODE - RETURNED

6 NOT INCREASE

7 NOT WAKRO SELLING UNIT-RETURN

8 INCREASE

9 OVERSUPPLIED - RETURNED

10 STORES (PTY) LTD/TA

RECEIVING DEPARTMENT

MARLOPE MARTIN

4910225685081

MAKRO NETSPRUIT
Eastern Boulevard, Riverside Park
Est. 24 NetSpruit, 1226
Tel: 013 101 113
Fax: 013 101 113

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64