



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-000108416

Invoice Date: 20/05/2025 Page: 1

Delivery Date: 22/05/2025

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 Bottelary Road Stellenbosch 7605
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3001191555 Your Reference: Pick ticket #

Account: MAKM21 Your Reference: 4510365899

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	4	353.70	0.00	212.22	1 414.80
LJHB RRBKP	Rockbeil Ridge Black Korhaan Pinotage	750	6	1	821.10	0.00	123.16	821.10

Nicholas
FTW 451L

Total Quantity:	5.00	Subtotal Excl	R 2,235.90
		Discount:	R 0.00
		VAT:	R 335.38
		Total Incl:	R 2,571.28

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 _____

M M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M M A A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M21L - Mbombela Liquor Store

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

Wier Cres

PO BOX 4324

DOCUMENT NUMBER: 5028677126

Mbombela, 1201

THE REEDS, GAUTENG, 1588

SO Number:

Vendor Vat No. 4550233524

Triceps Number:

Tel: 0860009548

Tel: 0210201967-02...

Document Date: 05/29/2025

Fax: 0860009549

Contact: MR CHRIS MORKEL

Document Time: 09:31:44

Page: 1 of 1

Order Number 4510365899

Printed On 05/29/2025 at 11:05:55

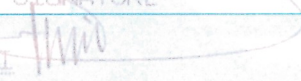
RGR No 5816446936

Courier Name NON COURIER

Vendor Document Numbers IN-TS-000108416

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
455622		PK	6	1	1	1	1		
BLACK KORHAAN PINOTAGE 750ML									
119060		PK	6	4	4	4	4		
SLANGHOEK CHENIN BLANC 750ML									

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

NAME	SIGNATURE	
Receiver :DMSITHI		1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED -RETURNED 4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED
Validator :SNGUYUZ		7 NOT INV. NOT ORDERED-RETURNED 8 INVOICED, NOT ORDERED-RETURNED 9 INVOICED - NOT DELIVERED 10 INCREASE 11 DECREASE

Driver :LUBISI NICHOLAS
ID number :9308015747089
Vehicle Reg :FHW451L

MASSTORES (PTY) LTD T/A
MAKRO NELSPR
RECEIVING DEPAR
Gen. Ripple & Eastern Boulevard
Ext.24 Nelspruit,
TEL: 013 101 1150
PLEASE REFER TO ATTACHED P
ISSUED BY MA
(THIS STAMP IS NOT A