



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-000109584

|   |  |   |   |
|---|--|---|---|
| <b>Invoice Date</b>   | 11/06/2025   | <b>Page</b>   | 1 |
| <b>Delivery Date</b>  | 18/06/2025   |   |   |
| Crossing Superspar<br>P.O. Box 40062<br>Mbombela (Nelspruit) Mpumalanga<br>1200<br>South Africa | Crossing Superspar<br>Crossing Shopping Centre<br>Cnr R40 & Madiba Drive<br>Mbombela (Nelspruit) | PB Liquor Merchants (Pty) Ltd<br>Bottelary Road<br><br>Stellenbosch<br>7605 |   |
| <b>Tax Reference</b>  | 4090205644   |   |   |

|                 |                       |                      |
|-----------------|-----------------------|----------------------|
| <b>Account:</b> | <b>Your Reference</b> | <b>Pick ticket #</b> |
| 060009          | 508089                |                      |

| Loc Code     | Description   | mL  | Unit | Quantity | Unit Price | Disc % | Tax    | Exclusive<br>Nett Price |
|--------------|---|-----|------|----------|------------|--------|--------|-------------------------|
| LJHB KHCB    | Koelenbosch Chenin Blanc                            | 750 | 6    | 1        | 333.90     | 0.00   | 50.08  | 333.90                  |
| LJHB KHODSB  | Koelenhof Koelenhoffer (Off-Dry<br>Sauvignon Blanc) | 750 | 6    | 1        | 312.90     | 0.00   | 46.94  | 312.90                  |
| LJHB BOAMCB  | Boland Ahintof Melon Chenin Blanc                   | 750 | 6    | 1        | 402.00     | 0.00   | 60.30  | 402.00                  |
| LJHB BOAVCH  | Boland Ahintof Vanilla Chardonnay                   | 750 | 6    | 1        | 402.00     | 0.00   | 60.30  | 402.00                  |
| LJHB BOCBSB  | Boland Cellar Selection<br>Chenin/Sauv Blanc        | 750 | 6    | 1        | 292.20     | 0.00   | 43.83  | 292.20                  |
| LJHB BOCSS   | Boland Cellar Selection<br>Cabernet/Shiraz          | 750 | 6    | 1        | 292.20     | 0.00   | 43.83  | 292.20                  |
| LJHB KSHS    | Koelenbosch Shiraz                                  | 750 | 6    | 1        | 438.30     | 0.00   | 65.74  | 438.30                  |
| LJHB PDPI    | Dryland Pinotage                                    | 750 | 6    | 1        | 772.80     | 0.00   | 115.92 | 772.80                  |
| LJHB PDRH    | Dryland Rossouw's Heritage                          | 750 | 6    | 1        | 813.90     | 0.00   | 122.08 | 813.90                  |
| LJHB PJD     | Jakkalsdraai Moscato Rose                           | 750 | 6    | 1        | 375.60     | 0.00   | 56.34  | 375.60                  |
| LJHB PBRPVSS | Perdeberg Soft Smooth Red                           | 750 | 6    | 1        | 291.90     | 0.00   | 43.78  | 291.90                  |
| 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    | 1        | 353.70     | 0.00   | 53.06  | 353.70                  |
| LJHB SLVRO   | Slanghoek Vin Rose (Natural<br>Sweet Rose)          | 750 | 6    | 1        | 287.10     | 0.00   | 43.06  | 287.10                  |

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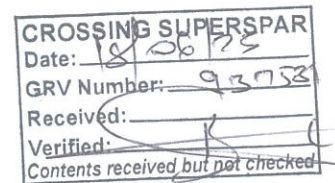
Invoice Date 11/06/2025 Page 2  
 Delivery Date 18/06/2025

Crossing Superspar P.O. Box 40062 Mbombela (Nelspruit) Mpumalanga 1200 South Africa  
 Crossing Superspar Crossing Shopping Centre Cnr R40 & Madiba Drive Mbombela (Nelspruit)  
 PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605

Tax Reference 4090205644

Account: 060009 Your Reference 508089 Pick ticket #

| Loc  | Code | Description   | mL | Unit | Quantity | Unit Price | Disc % | Tax | Exclusive Nett Price |
|------|------|---|----|------|----------|------------|--------|-----|----------------------|
| DEFA |      | OUT OF STOCK - Deetlefs Familie Range Familie Red (Cabernet Sauvignon/Merlot) |    |      | 1        |            |        |     |                      |



Total Quantity: 14.01 Subtotal Excl R 5,766.30  
 Discount: R 0.00  
 VAT: R 864.93  
 Total Incl: R 6,631.23

### 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 \_\_\_\_\_

Tel. 019 752 7825 | Fax. 019 752 6568

VAT REG NO: 4090205674

\_\_\_\_\_

Signature: \_\_\_\_\_

Goods Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Supplier Invoice No: \_\_\_\_\_

\_\_\_\_\_

Received from Supplier: \_\_\_\_\_

**GOODS RECEIPT**

937531

**CROSSING**

