



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-000109669

Invoice Date 17/06/2025 Page 1
 Delivery Date 19/06/2025

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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Account: MAKM21 Your Reference 4510403438 Pick ticket #
 Tax Reference 4300119155

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB TWFCSM	Tulbagh Flippenice Cabernet Sauvignon / Merlot	750	6	2	375.60	0.00	112.68	751.20

Nicholas
 RUB
 7-1-2025 12

Total Quantity:	3.00	Subtotal Excl	R 1,149.00
		Discount:	R 0.00
		VAT:	R 172.35
		Total Incl:	R 1,321.35

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 _____

MASSACHUSETTS DIVISION OF MASSAGERS (PRIVATE)
 1991/06805/07
 4300119150

PROOF OF DELIVERY

Vendor: 9952 PULLIQUOR MERCHANTS (PTY) L
 PG BOX 4324
 THE REIDS, GAUTENG, 1980

Vendor Val No: 4550233524
 Val: 0210201967-02

Contact: Mr CHRIS MORRIS

Order Number: 4510403438
 Order No: 5816482271

Company Name: NON COURIER

DOCUMENT NUMBER: 5078783019

Document Date: 19.06.2025

Document Time: 08:42:47


Page: 1 of 1
 Printed On 19.06.2025 at 09:46:36

Vendor Requirement Numbers: 000109600

VENDOR	ARTICLE	UOM	QTY	PRICE	ORDER	INVOICE	BILL	FINAN	DIFF	REASON	ADVICE
NO.	NO.			PER	QTY	QTY	QTY	QTY	QTY	CODE	

19862
 FLYCABERET PK 6 2 2
 CABERNET SAUVIGNON 750ML
 PK 1 1 1

MAKRO'S CABERNET SAUVIGNON 750ML
 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

- NAME: ZSINDAN SIGNATURE: 
- 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
 - 7 NOT INV. NOT ORDERED - RETURNED
 - 8 INVOICED, NOT ORDERED - RETURNED
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

BUYER: LUBISI NICHOLAS
 ID NUMBER: 930015742080
 Vendor Ref: FHW415L



RECEIVED

Our Reply & Enq
 Ent

TEL: 013-101-715
 PLEASE REFER TO