



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-000110188

Invoice Date	26/06/2025	Page	1
Delivery Date	01/07/2025		
Tops at Komatipoort PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Tops @ Komatipoort 818 Bok Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Tax Reference	4930224169		

Account:	Your Reference	Pick ticket #
063005	30310	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHBP	Koelenbosch Pinotage	750	6	1	438.30	0.00	65.74	438.30
LJHB	BOCAP	Boland Cappupinocinotage	750	6	1	402.00	0.00	60.30	402.00
LJHB	BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	2	756.00	0.00	226.80	1 512.00
LJHB	BOSB	Boland Classic Selection Sauvignon Blanc	750	6	1	360.90	0.00	54.14	360.90
LJHB	KHPDR	Koelenbosch Pinotage Dry Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB	KHSB	Koelenbosch Sauvignon Blanc	750	6	1	375.60	0.00	56.34	375.60
LJHB	SHPPSB3L	Stellenbosch Polkadraai Sauv Bla 3lt	3000	4	1	532.00	0.00	79.80	532.00
LJHB	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1	532.00	0.00	79.80	532.00
LJHB	SLCH	Slanghoek Private Col Chardonnay	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLRMU	Slanghoek Red Muscadel	750	6	1	519.00	0.00	77.85	519.00
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLSH	Slanghoek Private Col Shiraz	750	6	1	397.80	0.00	59.67	397.80

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Tax Reference 4930224169

Account: 063005	Your Reference 30310	Pick ticket #
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Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
DEFA		SUPPLIER OUT OF STOCK - Slanghoek Private Col Cabernet Sauvignon			1				

TOPS @ KOMATI
 Date: 01/07/25
 GRV Number: 5993
 Received: Ruth
 Verified: _____
 CONTENTS RECEIVED



Total Quantity:	14.01	Subtotal Excl	R 6,550.40
		Discount:	R 0.00
		VAT:	R 982.57
		Total Incl:	R 7,532.97

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: 013 793 8336 | Fax: 013 793 8337

VAT REG NO: 4930224169

MINUTEMAN PRESS 013 752 2523 (39+269)

Signature:  Kroon

Goods Received by: Kuit

Date: 01/07/25

Supplier Invoice No: 000110188

Received from Supplier: PB - liquor

GOODS RECEIPT

No 5993

