



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-000111164

Invoice Date 17/07/2025 Page 1  
 Delivery Date 24/07/2025

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: Your Reference  
 MAKM21 4510426515

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	3	397.80	0.00	179.01	1 193.40

Total Quantity:	3.00	Subtotal Excl	R 1,193.40
		Discount:	R 0.00
		VAT:	R 179.01
		<b>Total Incl:</b>	<b>R 1,372.41</b>

**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 \_\_\_\_\_

/ A Division of Masstores (Pty) Ltd.  
No. 1991/06805/07  
4300119155  
Thompson's Liquor Store

Vendor: 9853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324  
THE REEDS, GAUTENG, 1588  
SO Number:  
DOCUMENT NUMBER: 5028974622

Vendor Vat No. 4558233524  
Tel: 0210201967-02...  
Contact: MR CHRIS MORKEL  
Document Time: 07:57:20  
Document Date: 24.07.2025

Order Number 4510426515  
RGR No 5816542258  
Printed On 24.07.2025 at 08:30:48

Document Numbers IN-TS-000111164

VENDOR ADVCE

ARTICLE PACK ORDER INVOICE DEL FINAL QTY DIFF REASON CODE

NO. SIZE UOM SIZE QTY QTY QTY QTY

BEK CABERNET SAUVIGNON 750ML

NAME 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

INDLOU DAVID

7606105894089

FL692L

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext:24 Nelspruit, 1226

TEL: 013 101 1150 FAX: 013 101 1151

PLEASE REFER TO THE PROOF OF DELIVERY

MAKRO