



# 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-000111885

Invoice Date 04/08/2025 Page 1  
 Delivery Date 06/08/2025

Tops at Crossing Shop 14, Crossing Centre Cnr N4 & Gen Daan Pienaar Road Nelspruit Mpumalanga 1200 South Africa	MAIN: Shop 14, Crossing Centre Cnr N4 & Gen Daan Pienaar Road Nelspruit Mpumalanga 1200 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stollonbosoh 7605
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Tax Reference 4090205644

Account: 080722	Your Reference 16325	Pick ticket #
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Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB PJDW	Jakkalsdraai Moscato White	750	6	1 ✓	375.60	0.00	56.34	375.60
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 KHS	Koelenbosch Sangiovese	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB KHSH	Koelenbosch Shiraz	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70
DEFA	OUT OF STOCK - Bonnievale The River Collection Merlot			1				

*Nelson*  
 CROSSING TOPS  
 Date: 12/08/25  
 GRV Number: 8987  
 Received: \_\_\_\_\_  
 Verified: \_\_\_\_\_  
 Contents received but not checked

Total Quantity:	7.01	Subtotal Excl	R 2,799.90
		Discount:	R 0.00
		VAT:	R 419.98
		<b>Total Incl:</b>	<b>R 3,219.88</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 _____

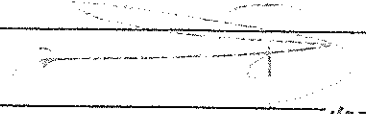
www.topsi.cz  
info@crossings@tops@retail.sparco.cz

Tel: 013 752 7825

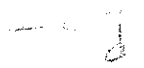
VAT REG NO: 4090205644

MINUTZMAN PŘES 013 752 7825 (409020)

Signature:



Goods Received by:



Date:

17.05.25

Supplier Invoice No:

1188

Received from Supplier:

Te Luvor

# GOODS RECEIPT

8767

CROSSINGS

