



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-000112266

Invoice Date	11/08/2025	Page	1
Delivery Date	13/08/2025		
Tops at Sonpark		PB Liquor Merchants (Pty) Ltd	
Shop 9, Son Park Centre		Bottellary Road	
Cnr Piet Retief & Gelden Street			
Sonheuwel			
Nelspruit Mpumalanga		Stellenbosch	
1200		7605	
South Africa			
Tax Reference	4740320868		

Account: 080906
Your Reference: 40178

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
DEFA	OUT OF STOCK - Slanghoek Red Muscadel			1				

COPIES OF TAX INVOICES

Date: 20/08/2025

GRV Number: 1120

Received: [Signature]

Verified: [Signature]

Contents received but not checked

Total Quantity:	2.01	Subtotal Excl	R 813.90
		Discount:	R 0.00
		VAT:	R 122.08
		Total Incl:	R 935.98

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

topsi
at Spar

SONPARK

1120

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: IN-TS-000112266

Date: 20/08/2025

Goods Received by: Michael

Signature: [Signature]

MINUTEMAN PRESS (473223) Tel: 013 752 2823

VAT No.: 4740320868

Shop no: 11 & 12 C/o Madiba & Piet Relief street

Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktopsi@retail.spar.co.za • Tel 013 250 0965