



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-000113460

Invoice Date 05/09/2025 Page 1

Delivery Date 11/09/2025

Makro Nelspruit M21 Makro Nelspruit PB Liquor Merchants (Pty) Ltd
Cnr Ripple Street & Eastern Private Bag X4 Vryguns Farm
Boulevard Sunninghill Windmeul
Ext 24 Sandton Mpumalanga Paarl
Riverside Park 1226 7605
Nelspruit Mpumalanga South Africa
1226
Tax Reference 4300119155

Account: Your Reference

Pick ticket #

MAKM21 4510546285

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	5	353.70	0.00	265.28	1 768.50
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	6	353.70	0.00	318.33	2 122.20
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80

Total Quantity: 12.00 Subtotal Excl R 4,288.50

Discount: R 0.00

VAT: R 643.28

Total Incl: R 4,931.78

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

Powered by PBLIQUOR Software (Pty) Ltd - 100% South African owned

Division of Mass Stores (Pty) Ltd.

PROOF OF DELIVERY

/06805/07

19155

Vendor: 0853 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4374

THE REEDS, GAUTENG, 1588

Vendor's Tel No: 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MORTEL

DOCUMENT NUMBER: 5029245804

SO Number:

Triceps Number:

Document Date: 11.09.2025

Document Time: 09:31:51

Page: 1 of 1

Printed On 11.09.2025 at 10:31:42

nt Numbers 000113460

Order Number 4510546285

RGR No 5816628181

Counter Name

NON-COUPON

VENDOR

ARTICLE NO. UOM SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY REASON CODE

OT 750ML PK 6 1 1 1 1

TIGNON BLANC 750ML PK 6 6 6 6 6

EN-BLANC 750ML PK 6 5 5 5 5

serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

1 OVERSUPPLIED - TAKEN IN 2 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 3 STOCK DATE EXPTED - RETURNED 4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED 7 INVOICED, NOT ORDERED-RETURNED 8 INVOICED - NOT DELIVERED 9 INCREASE 10 DECREASE 11

10 DECREASE

SIMONEO JONAS

7909055664085

FTL692L

TEL: 013 101 1150 FAX: 01

PLEASE REFER TO ATTACHED PROOF OF

ISSUED BY: MAXRO

THIS STAMP IS NOT A VALID PRO