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-000114235

Invoice Date 25/09/2025
Delivery Date 30/09/2025

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
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4930224169

Account:	Your Reference	Pick ticket #
063005	31061	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHCB	Koelenbosch Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB	BOAVCH	Boland Ahintof Vanilla Chardonnay	750	6	1	402.00	0.00	60.30	402.00
LJHB	BOCRCSB	Boland Classic Range Sixty-40 White (Chenin/Sauvignon Blanc)	750	6	1	360.90	0.00	54.14	360.90
LJHB	BOCRCSS	Boland Classic Range Sixty-40 Red (Cabernet Sauvignon/Shiraz)	750	6	1	360.90	0.00	54.14	360.90
LJHB	BWRCM	Bonnievale The River Collection Merlot	750	6	1	434.70	0.00	65.20	434.70
LJHB	BOM	Boland Classic Selection Merlot	750	6	1	381.00	0.00	57.15	381.00
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	PBFC	Dryland Barrel Fermented Chenin Blanc	750	6	1	730.50	0.00	109.58	730.50
LJHB	PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	1	521.70	0.00	78.26	521.70
LJHB	PBRPVSB	Perdeberg Sauvignon Blanc	750	6	1	333.60	0.00	50.04	333.60
LJHB	PJDW	Jakkalsdraai Moscato White	750	6	1	375.60	0.00	56.34	375.60
LJHB	PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	521.70	0.00	78.26	521.70

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Account:	Your Reference	Pick ticket #
063005	31061	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PBRPVME	Perdeberg Merlot	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	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLCH	Slanghoek Private Col Chardonnay	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
LJHB	DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRM	Deetlefs Estate Stonecross Range Malbec	750	6	1	417.30	100.00	0.00	0.00
DEFA		OUT OF STOCK - Deetlefs Estate Stonecross Range Chenin Blanc		1					
DEFA		OUT OF STOCK - Deetlefs Estate Stonecross Range Chardonnay		1					
DEFA		OUT OF STOCK - Deetlefs Estate Stonecross Range Cabernet Sauvignon		1					

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Account:	Your Reference	Pick ticket #
063005	31061	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
DEFA		OUT OF STOCK - Deetlefs Estate Stonecross Range Pinotage		1					

TOPS @ KO
Date: 30/09/25
CRV Number: 6532
Received: Ruth
Verified:
CONTENTS RECEIVED BUT

Total Quantity:	21.04	**Subtotal Excl**	R 8,411.00
		Discount:	R 0.00
		VAT:	R 1,261.69
		Total Incl:	R 9,672.69

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

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tops! at SPAR

KOMATIPOORT

Nº 6532

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: 00114235

Date: 30/09/25

Goods Received by: Puti

Signature: Mlonyg

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337