

**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-000105357

Invoice Date: 10/03/2025  
 Delivery Date: 13/03/2025  
 Page: 1

Loc Code	Description	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LJHB SLSH	Sianghoek Private Col Shiraz	750	6	375.30	0.00	56.30	375.30
LJHB SLCS	Sianghoek Private Col Cabernet Sauvignon	750	6	375.30	0.00	56.30	375.30

Account: MAKM21  
 Your Reference: 4510230776  
 Pick ticket #

Makro Nelspruit M21  
 Cnr Ripple Street & Eastern Boulevard  
 Ext 24  
 Riverside Park  
 Nelspruit Mpumalanga  
 1226  
 South Africa  
 Stellenbosch 7605

Makro Nelspruit  
 Private Bag X4  
 Sunninghill  
 Sandton Mpumalanga  
 1226  
 South Africa

*Handwritten signature and initials.*

**PAYMENT DETAILS:**

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd  
 Name of Bank: Standard Bank  
 Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620  
 Account Number: 023 163 690  
 Branch Code: 050 210  
 Routing Number (SWIFT Code): SBZAZAJJ

Total Qty collected: \_\_\_\_\_  
 Signature & Date: \_\_\_\_\_  
 Transporter: \_\_\_\_\_

Total Qty received: \_\_\_\_\_  
 Signature & Date: \_\_\_\_\_  
 Receiving Party: \_\_\_\_\_

Total Qty collected:	2.00	Total Qty received:	
Subtotal Excl	R 750.60	Discount:	R 0.00
VAT:	R 112.60	Total Incl:	R 863.20

MAKRO / 6 Division of Massmart (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 430019155

1214 Mbombela Lagerfeld 6059

Wau, Crab

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

VENDOR: 0853 HW LIQUOR MERCHANTS (PTY) L

PO Box 4324

THE NEEDS LAUTENG, 1588

Vendor Vat No: 4550233524

Tel: 0210201967-07...

Contact: MR CHRIS MORKEL

DOCUMENT NUMBER: 582828295

CO Number:

Invoice Number:

Document Date: 13.03.2011

Document Time: 07:40:02

Page: 1 of 1

Printed On 13.03.2011 at 08:53:29

Order Number 4510230776

RGR No 5816309318

Supplier Name: NGH COURIER

Vendor Document Number: IN00105327

VENDOR

ARTICLE

ARTICLE

NO.

UOM

SIZE

PACK

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

19062

PK

0

1

1

1

1

1

1

1

1

1

1

1

1

1

1

LANGHOEK CABERNET SAUVIGNON 750ML

PK

LANGHOEK CHIRAZ 50ML

PK

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

NAME SIGNATURE

RECEIVER: MINGOMANE MINGOMANE

VALIDATOR: MINGOMANE

DRIVER: MINGOMANE HEAVY

PLATE NO: FTL692L

VEHICLE REG: FTL692L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

500

Supp