

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chilwan Crescent, Broadlands, 7140
 Postal Address PO Box 7198, Paarl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4620302978
 Registration No 2021/945852/07
 Liquor License NLA 15659

DILIXIOUS
 food and beverage brands

PNP Family Warmbaths (NF09)

Delivery Address:
 Cnr Potgieter & Marx Street
 Warmbaths
 0480

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 PO Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PNP371
 VAT Number 4090105588
 Transaction Date 29/08/2024
 External Order 4742432599
 Invoice Number INV3334
 Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	AM Marketing POL	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1002	SMA Shots Melon	AM Marketing POL	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1003	SMA Shots Jungle Fruits	AM Marketing POL	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
PNP NDD: 02/09 MON										
WHS NDD: 02/09 MON										

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024

Bank letter can be requested from debtors2@liquorgistics.co.za

Received by

Date

Signed

BANKING DETAILS (NEW):

Account Name Dilixious (Pty) Ltd
 Bank Name Nedbank Limited
 Bank Account 1229817336
 Branch Code 198765
 Payment Ref PNP371 INV3334

Total (Excl)	2 268.00
Tax 15.00 %	340.20
Total (Incl)	2 608.20
Discount	0.00
Total (Incl)	2 608.20

Date Printed: 02.09.2024 11:48:07
Store DSD Receiving POD (Proof of Delivery)
NF09 Family Warmbaths
POD Date/Time: 02.09.2024 11:47:36
Dillixious (Pty) Ltd 1000011707

=====DELIVERY=====

Purchase Order: 4742432599

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ASN Number:
Invoice Number: 3334
Vehicle Trip Number: 48183802
Received By: VM0GWAGOL055 (Victor Ontiretse
Mogwagole)
Vehicle Registration: FML 895 L
Driver: Nico
Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5007003660
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

SMA SHOTS BUBBLE FIZZ 1L	
5706844528650	1 X 6

SMA SHOTS JUNGLE FRUITS 1L	
5706844528698	1 X 6

SMA SHOTS MELON 1L	
5706844528674	1 X 6

SKU Tot:	18
Totals:	3

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