

Printed: 15/01/2024 08:28:32
Store and Registering SOD (Proof of Delivery)
Bill: 47343465
Invoice Date: 15/01/2024 08:28:31
Invoice SOD (Pty) Ltd 1000011707

Order: 47343465
Invoice Number: INV2177
Vendor ID: 45814473
Bill to: CARENDSE03 (Carel Apendse)
Vendor Registration: FCH1525
Invoice ID: 4090105588

Invoice Document / Year: 5000363166
Product: JUNE FRUITS 1L
Quantity X Vess Pack
1 X 6

Name: M. Xunge (Print)

Signature: [Signature]

Date

Signed

US Brands

Dilixious (Pty) Ltd

Physical Address 50 Chiliwan 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

Pick n Pay Retailers(Pty) Ltd

Postal Address:
P.O.Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP160
VAT Number 4090105588
Transaction Date 11/01/2024
External Order 47343465
Invoice Number INV2177
Rep Name Jovan Bothman

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Liquor Runners CPT	1.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	887.48	133.12	1 020.60

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG001627

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP160 INV2177

Total (Excl)	887.48
Tax 15.00 %	133.12
Total (Incl)	1 020.60
Discount	0.00
Total (Incl)	1 020.60