

DILIXIOUS

food and beverage 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

DILIXIOUS

food and beverage brands

PNP Longbeach Mail (WC16)

Delivery Address:

Longbeach Mail Store
Longboat Road
Milikwood Park
Noordhoek
7985

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

021 78511420
SAND BACK
STILL HAVE
STOCK OF MOST
VINE RBEK 1000

TAX INVOICE

Account Number PNP108
VAT Number 4090105588
Transaction Date 12/02/2024
External Order 4734819062
Invoice Number INV2297
Rep Name Godfrey Koopman

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend Whiskey	Liquor Runners CPT	2.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	2 363.74	354.56	2 718.30
PNP NDD: 15/02 THU										
WHS NDD: 15/02 THU										

PRODUCT CODE	CASES	UNITS	REGION
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1008 02002 SAND BACK

STOCK NOT
DILIXIOUS
OCT 2861



Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP108 INV2297

Total (Excl)	2 363.74
Tax 15.00 %	354.56
Total (Incl)	2 718.30
Discount	0.00
Total (Incl)	2 718.30

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Total (Incl) 2 718.30

Discount 0.00

Total (Incl) 2 718.30

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387820 2024-02-16 13:41:12

LOAD SHEET Reference - LSID 232422, DATE Delivered - 2024-02-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: PNP WC16 LONG BEACH	
Brief Description of Credit:					
Principal Customer Code: PNP108					

Doc. Date: 2024-02-12 Doc. Ref: INV2297DIL GRV: Credit Type: Credit Invoice Amt: R 2718.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV2297DIL (1 Product Type)							2

Authorized by: _____
[date]

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Claremont
7735

Credit Note

Account Number PNP108
VAT Number 4090105588
Transaction Date 16/02/2024
Credit Note No CRN0120
Linked Invoice No INV2297
External Order 4734819062
Credit Reason Returned

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend V	Liquor Runners CPT	2.00	BOTTLE 750ML	1 300.00	1 359.15	0.0 %	2 363.74	354.56	2 718.30

Client returned stock and confirmed that the stock is not selling.

Received by _____
Date _____
Signed _____

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Branch Code 210835
Payment Ref PNP108 CRN0120

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