

DILIXIOUS
food and beverage brands

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	2021/945552/07
Liquor License	NLA 15659

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number	PNP103
VAT Number	4090105588
Transaction Date	04/04/2024
External Order	4736620512
Invoice Number	INV2639
Rep Name	Jovan Bothman

not studied

[illegible]

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R6004327

Date _____

Signed

BANKING DETAILS:

Account Name	Dilixious (Pty) Ltd
Bank Name	FNB
Bank Account	62923163604
Branch Code	210835
Payment Ref	PNP103 INV2639

Total (Excl)	1 181.87
Tax 15.00 %	177.28
Total (Incl)	1 359.15
Discount	0.00
Total (Incl)	1 359.15

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Registration No 2021/945852/07
Liquor License NLA 15659

DILIXIOUS

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PNP Centre Point Milnerton (WC06)

Pick n Pay Retailers (Pty) Ltd

Delivery Address:

Centrepont Shopping Centre
Loxton Road
Milnerton
7441

Postal Address:

P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP103
VAT Number 4090105588
Transaction Date 04/04/2024
External Order 4736620512
Invoice Number INV2639
Rep Name Jovan Bothman

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1008	Gold Bar Premium Blend Whiskey	Liquor Runners CPT	1.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	1 181.87	177.28	1 359.15
PNP NDD: 09/04 TUE										
WHS NDD: 09/04 TUE										

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. FC004327

Received by _____
Date _____
Signed _____

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Bank Name FNB
Bank Account 62923163604
Branch Code 210835
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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za



Liquor Runners Cape Town

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

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398034 2024-04-10 11:12:51

LOAD SHEET Reference - LSD 232880, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: PNP CENTRE POINT MILNERT	
Brief Description of Credit:					
Principal Customer Code: PNP103					

Doc. Date: 2024-04-04 Doc. Ref: INV2639DIL GRV: Credit Type: Credit Invoice Amt: R 1359.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV2639DIL (1 Product Type)							1

Authorized by: _____
[date]

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Centrepoint Shopping Centre
Loxton Road
Milnerton
7441

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

Credit Note

Account Number PNP103
VAT Number 4090105588
Transaction Date 11/04/2024
Credit Note No CRN0173
Linked Invoice No INV2639
External Order 4736620512
Credit Reason Purchase Order Closed

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	1.00	BOTTLE 750ML	1 300.00	1 359.15	0.0 %	1 181.87	177.28	1 359.15

Stock was returned due to invalid PO no.

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP103 CRN0173

Total (Excl)	1 181.87
Tax 15.00 %	177.28
Total (Incl)	1 359.15
Discount	0.00
Total (Incl)	1 359.15