

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 Zevenview (WD15)

Delivery Address:
Skilpaddam Road &
Padloper Road
Kullshiver
7580

Postal Address:
Pick'n Pay Retailers (Pty) Ltd
P.O BOX 23087
Claremont
7735

TAX INVOICE

Account Number PNP230
VAT Number 4090105588
Transaction Date 16/07/2024
External Order 4740842440
Invoice Number INV2943
Rep Name Jovan Boltman

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	1.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	1 181.87	177.28	1 359.15
PNP NDD: 18/07 THU										
WHS NDD: 18/07 THU										

JOHN
JSB2DS
6-8

Product Code: Full
Order: ORDER

16/07/2024
NOT A REGISTERED National Distributor
ORDERED
DCA 119381EG. NO. RG004327

Liquor Runner Cape Town (Pty) Ltd

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	PNP230 INV2943

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

Dilixious (Pty) Ltd

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PNP Zevenview (WD15)

Delivery Address:
Skilpaddam Road &
Padloper Road
Kullstriver
7580

Postal Address:
Pick'n Pay Retailers (Pty) Ltd
P.O BOX 23087
Claremont
7735

TAX INVOICE

Account Number PNP230
VAT Number 4090105568
Transaction Date 16/07/2024
External Order 4740842440
Invoice Number INV2943
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: 18/07 THU
WHS NDD: 18/07 THU

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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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 PNP230 INV2943

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

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415928 2024-07-19 12:18:29

LOAD SHEET Reference - LSID 233753, DATE Delivered - 2024-07-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JS32DSGP	500-1627	8			

Reason for Credit: Not Ordered / Duplicated Customer Name: PNP ZENEVIEW
Brief Description of Credit:
Principal Customer Code: PNP230

Doc. Date: 2024-07-16 Doc. Ref: INV2943DIL 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV2943DIL (1 Product Type) 1

Authorized by: _____
[date]

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Liquor License NLA 15659

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Credit Note

Account Number PNP230
VAT Number 4090106588
Transaction Date 22/07/2024
Credit Note No CRN0213
Linked Invoice No INV2943
External Order 4740842440
Credit Reason Over Supply

PNP Zevenview (WMD15)

Delivery Address:
Skilpaddam Road &
Padloper Road
Kuilstriver
7580

Postal Address:
Pick 'n Pay Retailers (Pty) Ltd
P.O BOX 23087
Claremont
7735

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

Client returned the stock due to over supply and not ordered

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP230 CRN0213

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