

DILIXIOUS
food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chliwan 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 Mall (WC16)

Delivery Address:
Longbeach Mall Store
Longboat Road
Milkwood Park
Noordhoek
7985

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

TAX INVOICE

Account Number PNP108
VAT Number 4090105568
Transaction Date 13/08/2024
External Order 4741809865
Invoice Number INV3285
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	1.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	1 181.87	177.28	1 359.15
PNP NDD: 15/08 THU										
WHS NDD: 15/08 THU										

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024
Bank letter can be requested from debtors2@liquorgistics.co.za

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

Received by _____
Date _____
Signed _____

BANKING DETAILS (NEW):
Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP108 INV3285

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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Postal Address:
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7735

TAX INVOICE

Account Number PNP108
VAT Number 4090105588
Transaction Date 13/08/2024
External Order 4741809865
Invoice Number INV3285
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	1.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	1 181.87	177.28	1 359.15
PNP NDD: 15/08 THU										
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Bank Name Nedbank Limited
Bank Account 1229817336
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Payment Ref PNP108 INV3285

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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.lrsc.co.za

REQUEST FOR CREDIT - CR1421075 2024-08-14 11:15:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Cancelled by Principal	Customer Name: PNP LONGBEACH MALL
Brief Description of Credit:		
Principal Customer Code:	PNP108	

Doc. Date: 2024-08-13		Doc. Ref: INV3285DIL		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	P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: INV3285DIL (1 Product Type)								1	

Authorized by: _____
[date]

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Credit Note

Account Number PNP108
VAT Number 4090105588
Transaction Date 14/08/2024
Credit Note No CRN0238
Linked Invoice No INV3285
External Order 4741809865
Credit Reason Over Supply

PNP Longbeach Mall (WC16)

Delivery Address:
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Longboat Road
Milkwood Park
Noordhoek
7985

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Postal Address:
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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

Clayton requested to stop the order for delivery.

Client over supplied

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP108 CRN0238

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