

Dilixious (Pty) Ltd

DILIXIOUS
food and beverage brands

Pick n Pay Retailers(Pty) Ltd

Postal Address:

TAX INVOICE	
Account Number	PNP159
VAT Number	4090105588
Transaction Date	05/11/2024
External Order	4745427244
Invoice Number	INV3695
Rep Name	Dilixious

Approved by Mthuzuzeli

343/5

CH 415 019

Bank letter can be requested from debtors2@liquorgistics.co.za

BANKING DETAILS (NEW):

Account Name	Dilixious (Pty) Ltd
Bank Name	Nedbank Limited
Bank Account	1229817336
Branch Code	198765
Payment Ref	PNP159 INV3695

Total (Incl)	1 359.15
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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 Richmond Corner (WD05)

Delivery Address:
Richmond Precinct
Tyger Valley Road
Millerton
Cape Town
7441

Pick n Pay Retailers(Pty) Ltd

Postal Address:
P.O.Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP159
VAT Number 4090105588
Transaction Date 05/11/2024
External Order 4745427244
Invoice Number INV3695
Rep Name Dilixious

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: 12/11 TUE
WHS NDD: 12/11 TUE

Approved by Mthuthuzeli

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	PNP159 INV3695

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
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1438476 2024-11-13 04:02:04

LOAD SHEET Reference - LSID 234793, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned		Customer Name: PNP RICHMONDS CORNER	
Brief Description of Credit:					
Principal Customer Code:		PNP159			

Doc. Date: 2024-11-05 Doc. Ref: INV3695DIL GRV: Credit Type: Credit Invoice Amt: R 1359.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008U	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV3695DIL (1 Product Type)							1

Authorized by: _____
[date]

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Claremont
7735

Credit Note

Account Number PNP159
VAT Number 4090105588
Transaction Date 13/11/2024
Credit Note No CRN0273
Linked Invoice No INV3695
External Order 4745427244
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
Purchase order Closed Store Rejected.										

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP159 CRN0273

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