

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 NILA 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:

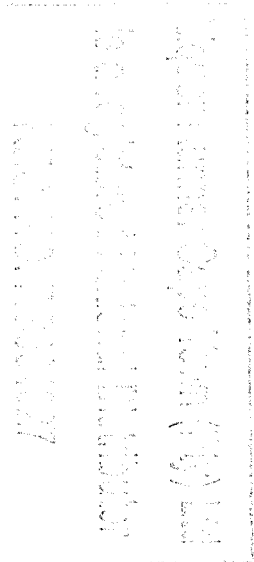
P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP108
VAT Number 4090105588
Transaction Date 10/03/2025
External Order 4750241199
Invoice Number INV4408
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: 13/03 THU										
WHS NDD: 13/03 THU										

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 PNP108 INV4408

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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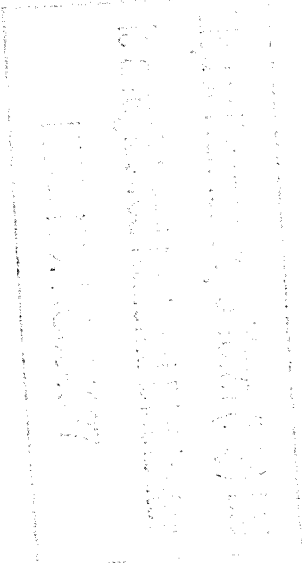
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Payment Ref PNP108 INV4408

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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.lrsa.co.za

REQUEST FOR CREDIT - CR1465294 2025-03-11 10:22:43

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: 2025-03-10 Doc. Ref: INV4408DIL 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	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV4408DIL (1 Product Type)

Authorized by: _____

[date]

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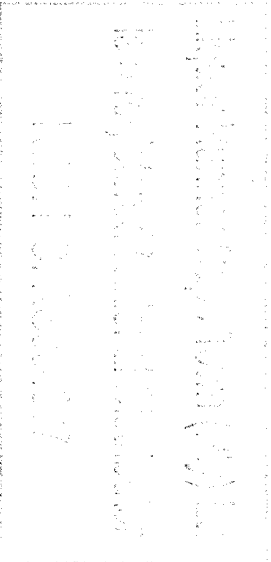
Postal Address:

P.O. Box 23087
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7735

Credit Note

Account Number PNP108
VAT Number 4090105588
Transaction Date 11/03/2025
Credit Note No CRN0306
Linked Invoice No INV4408
External Order 4750241199
Credit Reason Cancelled

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
PNP NDD: 13/03 THU										
WHS NDD: 13/03 THU										
Cancellation as per Clayton due to oversupply										



Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP108 CRN0306

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