

8

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chiwan 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 Tygervalley (WC08)

Delivery Address:
Cnr Durban & Tygervalley Road
Tygervalley Centre
Durbanville
7550

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP104
VAT Number 4090105588
Transaction Date 21/12/2023
External Order 4732901591
Invoice Number INV2140
Rep Name Jovan Bothman

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1003	SMA Shots Jungle Fruits	Liquor Runners CPT	1.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	887.48	133.12	1 020.60

PNP NDD: 26/12 TUE
WHS NDD: 26/12 TUE



Joseph
HSZ 139FS

Full Credit.
Okel order
DCA 2168
affixit

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP104 INV2140

Total (Excl)	887.48
Tax 15.00 %	133.12
Total (Incl)	1 020.60
Discount	0.00
Total (Incl)	1 020.60

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Bank Name FNB
Bank Account 62923163604
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Payment Ref PNP104 INV2140

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1378039 2023-12-27 14:59:52

LOAD SHEET Reference - LSID 231901, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned			
Brief Description of Credit:		Customer Name: PNP Supermarket - Tygervall			
Principal Customer Code:		PNP104			

Doc. Date: 2023-12-21 Doc. Ref: INV2140DIL GRV: Credit Type: Credit Invoice Amt: R 1020.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV2140DIL (1 Product Type)

1

Authorized by: _____

[date]

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VAT No 4620302978
Registration No 2021/945852/07
Liquor License NLA 15669

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Credit Note

Account Number PNP104
VAT Number 4090105588
Transaction Date 29/12/2023
Credit Note No CRN0102
Linked Invoice No INV2140
External Order 4732901591
Credit Reason Returned

PNP Tygervalley (WC08)

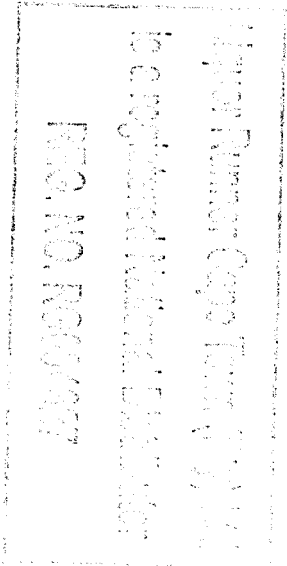
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PNP returned and confirmed is it a old order



Received by _____
Date _____
Signed _____

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Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP104 CRN0102

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