

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chilwan 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 QualiSave Richards Bay (KC18)

Delivery Address:
 The Broadwalk Shopping
 Centre Krugerand Road
 Richards Bay
 3900

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 PO Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PNP369
 VAT Number 4090105588
 Transaction Date 13/08/2024
 External Order 4741904302
 Invoice Number INV3284
 Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1002	SMA Shots Melon	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1003	SMA Shots Jungle Fruits	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

PNP NDD: 19/05 MON
 WHS NDD: 19/05 MON

Liquor Runners Durban
 DEBRIEFED

DATE: 13/08/2024
 TIME: 12:15:13 PM

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 PNP369 INV3284

Total (Excl)	2 268.00
Tax 15.00 %	340.20
Total (Incl)	2 608.20
Discount	0.00
Total (Incl)	2 608.20

Date Printed: 19.08.2024 16:13:31
Store DSD Receiving POD (Proof of Delivery)
KC18 PnP QualiSave Richards Bay
POD Date/Time: 19.08.2024 16:08:25
Dilixious (Pty) Ltd 1000011707

=====DELIVERY=====

Purchase Order: 4741904302

ASN Number:

Invoice Number: INV3284

Vehicle Trip Number: 48042916

Received By: LNSIBANDE296 (Lungelo Nsibande)

Vehicle Registration: HXD 195FS

Driver: SLULEKO

Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5006607623
2024

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

SMA SHOTS BUBBLE FTZZ 1L

5706844528650 1 X 6

SMA SHOTS MELON 1L

5706844528674 1 X 6

SMA SHOTS JUNGLE FRUITS 1L

5706844528698 1 X 6

SKU Tot: 18

Totals: 3

=====GOODS REJECTED=====

Article Description

Reason

Barcode Quantity X Mass Pack

ASN HU:

TIPO TINTO R&R CAN 440ML

NOT ON PO

26009802894204 1 X 24

SMA SHOTS BUBBLE FTZZ 1L

OVERSUPPLY

5706844528650 1 X 6

SKU Tot: 30

Totals: 2

=====

Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Lungelo Nsibande.

Signature: *[Signature]*