

# 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 Chatsworth (KC33)

**Delivery Address:**  
 22 Commerce Street  
 Chatsworth

### Pick n Pay Retailers (Pty) Ltd

**Postal Address:**  
 P.O. Box 23087  
 Claremont  
 7735

## TAX INVOICE

Account Number PNP365  
 VAT Number 4090105588  
 Transaction Date 21/08/2024  
 External Order 4742233109  
 Invoice Number INV3304  
 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<br>PNP NDD: 27/08 TUE<br>WHS NDD: 27/08 TUE | Liquor Runners DBN | 1.00 | Case 06 x 1 L | 1 095.65   | 1 260.00   | 31.0 % | 756.00            | 113.40 | 869.40            |

Liquor Runners DBN  
 DEBRIEFED

DATE:   
 TIME: \_\_\_\_\_

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024

Bank letter can be requested from [debtors2@liquorgistics.co.za](mailto: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 PNP365 INV3304

|                     |               |
|---------------------|---------------|
| Total (Excl)        | 756.00        |
| Tax 15.00 %         | 113.40        |
| <b>Total (Incl)</b> | <b>869.40</b> |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>869.40</b> |

Date Printed: 27.08.2024 11:52:08  
Store DSD Receiving POD (Proof of Delivery)  
KC33 PnP QualiSave Chatsworth  
POD Date/Time: 27.08.2024 11:52:07  
Dilixious (Pty) Ltd 1000011707

=====DELIVERY=====

|                       |                              |
|-----------------------|------------------------------|
| Purchase Order:       | 4742233109                   |
| ASN Number:           |                              |
| Invoice Number:       | INV3304                      |
| Vehicle Trip Number:  | 48123050                     |
| Received By:          | UGOLIATH455 (Ursula Goliath) |
| Vehicle Registration: | FZW 616 KS                   |
| Driver:               | AYANDA                       |
| Terminal ID:          | KC33BDW0008605               |

Goods Receipt Document / Year: 5006833139  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
| Barcode             |                      |

|                          |       |
|--------------------------|-------|
| SMA SHOTS BUBBLE FIZZ 1L |       |
| 5706844528650            | 1 X 6 |

|          |   |
|----------|---|
| SKU Tot: | 6 |
| Totals:  | 1 |

Driver's Name: Ayanda.....(print)

Driver's Signature: [Signature].....

Received By: Ursula Goliath.

Signature: [Signature]