

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 Family Kloof (KF07)

Delivery Address:
 Shop 24 Fields Shopping
 Centre Old Main Road
 Kloof
 Durban

Postal Address:
 Pick 'n Pay Retailers (PTY) Ltd
 P.O BOX 23087
 Claremont
 7735

TAX INVOICE

Account Number PNP244
 VAT Number 4090105588
 Transaction Date 12/11/2024
 External Order 4745562138
 Invoice Number INV3732
 Rep Name Siphon Cele

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 DBN	1.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	1 181.87	177.28	1 359.15
PNP NDD: 14/11 THU										
WHS NDD: 14/11 THU										

SENT BACK ORDER
 RECEIVED BACK
 Duplicate
 Venome

Liquor Runners Durban
 DEBRIEFED
 Signed:

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 PNP244 INV3732

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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Claremont
7735

Credit Note

Account Number PNP244
VAT Number 4090105588
Transaction Date 19/11/2024
Credit Note No CRN0274
Linked Invoice No INV3732
External Order 4745562138
Credit Reason Refused by Customer

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 DBN	1.00	BOTTLE 750ML	1 300.00	1 359.15	0.0 %	1 181.87	177.28	1 359.15
Duplicate order placed by Head Office Store rejected second delivery										

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP244 CRN0274

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2544

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>198</u>	VEHICLE REG No:	<u>FW 616 JS</u>
CUSTOMER		DATE RECEIVED	<u>15-11-2002</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Kool					
2) Gold Bar Whiskey		1			duplicate
3) 250					
4)					
5) Tops Richters					
6) Home Espérance Dry	1				old damaged
7) Red SL					inside.
8)					
9) Oxford Liquors					
10) Pearly Bay Rose 750		5			not ordered
11)					
12) Liquor City					
13) Cape Velvet Cream		48			customer
14) originale 980					Rejected
15)					stock not original
16)					As per store.
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31936

2024-11-15 03:12:10

LOAD SHEET Reference - LSID 1798, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP FAMILY KLOOF

Brief Description of Credit:

Principal Customer Code: PNP244

Doc. Date: 2024-11-12 Doc. Ref: INV3732DIL 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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV3732DIL (1 Product Type)

1

Authorized by: _____

[date]