

# 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 Summerfields (GH02)

#### Delivery Address:

Corner Kelly &  
 Kowie Road  
 Boskruin  
 2199

#### Postal Address:

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

### TAX INVOICE

Account Number PNP314  
 VAT Number 4090105588  
 Transaction Date 01/10/2025  
 External Order 4758148320  
 Invoice Number INV4955  
 Rep Name Cadet Lesheba

| 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 JHB | ✓ 5.00 | BOTTLE 750ML | 1 300.00   | 1 495.00   | 9.1 %  | 5 909.35          | 886.40 | 6 795.75          |
| 1008 | Gold Bar Premium Blend Whiskey | Liquor Runners JHB | ✓ 1.00 | BOTTLE 750ML | 1 300.00   | 0.00       | 0.0 %  | 0.00              |        |                   |

Free stock approved by Clayton

PNP NDD: 08/10 WED  
 WHS NDD: 08/10 WED

Liquor Runners JHB  
 DELIVERED 2

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 h. am

Date

08/10/2025

Signed



### BANKING DETAILS (NEW):

Account Name Dilixious (Pty) Ltd  
 Bank Name Nedbank Limited  
 Bank Account 1229817336  
 Branch Code 198765  
 Payment Ref PNP314 INV4955

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 5 909.35        |
| Tax 15.00 %         | 886.40          |
| <b>Total (Incl)</b> | <b>6 795.75</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>6 795.75</b> |

Date Printed: 08.10.2025 14:27:32

Date Posted: 08.10.2025 14:27:32

From: Dilixious (Pty) Ltd

50 Chilwan Crescent  
Strand  
7140  
Tel: +27845544135  
Fax:

Vendor Number: 1000011707

Goods Receipt Number: 5008011620  
Purchase Order Number: 4758148320  
Purchase Order Date: 30.09.2025  
Vendor Invoice Number: INV4955  
Reference:

To: Family Summerfields Boskruin  
Pick n Pay Retailers (Pty) Ltd  
Corner Kelly and Kowie road  
Boskruin  
2199  
Tel: 010 591 9024  
Fax:

Site No: GH02

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

| Vendor<br>Prod Code | Article Number | Description                             | Pack<br>Size | Barcode      | UoM | Received<br>Qty | Value    |
|---------------------|----------------|-----------------------------------------|--------------|--------------|-----|-----------------|----------|
| 1008                | 931042         | THE ORIGINAL GOLD BAR P/B WHISKEY 750ML | 1            | 816136020429 | EA  | 5               | 6,795.75 |

Total Qty Received

5

|                 |          |
|-----------------|----------|
| Total Excl. VAT | 5,909.35 |
| Total VAT       | 886.40   |
| Total Value     | 6,795.75 |

Captured by:

SQUINN016 (Shaun Quinn)

Name (print)

Signature