

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 Highveld Mall (NC28)

Delivery Address:

NC28 - Highveld Mall
 PRESIDENT AVENUE DELJUDOR
 Witbank
 1034

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PNP088
 VAT Number 4090105588
 Transaction Date 02/10/2025
 External Order 4758207142
 Invoice Number INV4959
 Rep Name Telesales

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	3.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	3 545.61	531.84	4 077.45

PNP NDD: 07/10 TUE
 WHS NDD: 06/10 TUE

Solly

HLZ 824 FS

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 PNP088 INV4959

Total (Excl) 3 545.61
 Tax 15.00 % 531.84
 Total (Incl) 4 077.45
 Discount 0.00
 Total (Incl) 4 077.45

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 Claremont
 7735

Credit Note

Account Number PNP088
 VAT Number 4090105588
 Transaction Date 10/10/2025
 Credit Note No CRN0344
 Linked Invoice No INV4959
 External Order 4758207142
 Credit Reason Late Delivery

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend W	Liquor Runners JHB	3.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	3 545.61	531.84	4 077.45

Reciving bay was closed with delivery

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name Nedbank Limited
 Bank Account 1229817336
 Branch Code 198765
 Payment Ref PNP088 CRN0344

Total (Excl) 3 545.61
 Tax 15.00 % 531.84
 Total (Incl) 4 077.45
 Discount 0.00
Total (Incl) 4 077.45

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2532

2025-10-10 11:55:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP HIGHVELD MALL

Brief Description of Credit:

Principal Customer Code: PNP088

Doc. Date: 2025-10-02 Doc. Ref: INV4959DIL GRV: S Credit Type: Credit Invoice Amt: R 4077.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008U	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV4959DIL (1 Product Type)

3

Authorized by: _____

[date]

10-10-25

1/1

LIQUOR RUNNERS

Johannesburg

121701

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Jolly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

2532

VEHICLE REG No

HL2826FS

CUSTOMER

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DILLIXIOUS		3			4959
2) FULL RETURN					" "
3) BUNDIA					
4) FULL RETURN	1				0003020
5) SWARTLAND					
6) FULL RETURN	1				193357
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPY 22 TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

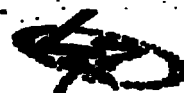
PAGE:

PAGE:

Date
Store name
Invoice nr

08/10/2025
PNP Highveld Mall
1A475904

Rejection of Invoice



Liquor Runners

Reason for rejection

Outdated order	Not ordered	Outdated date	Out of stock	Out of stock (expired)	Not available	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Send Back, Late delivery

Store Signature

Solly Khoza