

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 Kokstad (KF20)

Delivery Address:

34 Groom Street
 Kokstad

Postal Address:

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

TAX INVOICE

Account Number PNP225
 VAT Number 4090105588
 Transaction Date 06/12/2023
 External Order 4732109349
 Invoice Number INV2040
 Rep Name Sipho Cele

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1002	SMA Shots Melon	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	887.48	133.12	1 020.60
1003	SMA Shots Jungle Fruits	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	887.48	133.12	1 020.60
PNP NDD: 08/12/23										
WHS NDD: 08/12/23										

SIYABONGA
 FZW 616 FS

NOT ON ORDER (LW921)
 039 727 1498

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP225 INV2040

Total (Excl)	1 774.96
Tax 15.00 %	266.24
Total (Incl)	2 041.20
Discount	0.00
Total (Incl)	2 041.20

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 7735

Credit Note

Account Number PNP225
 VAT Number 4090105588
 Transaction Date 12/12/2023
 Credit Note No CRN0098
 Linked Invoice No INV2040
 External Order 4732109349
 Credit Reason Returned

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1002	SMA Shots Melon	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 020.60	0.0 %	887.48	133.12	1 020.60
1003	SMA Shots Jungle Fruits	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 020.60	0.0 %	887.48	133.12	1 020.60

Did not confirm the order for delivery.

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP225 CRN0098

Total (Excl) 1 774.96
 Tax 15.00 % 266.24
 Total (Incl) 2 041.20
 Discount 0.00
Total (Incl) 2 041.20

LIQUOR RUNNERS

Durban

Checks

No 44239

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

DRIVER NAME SNA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78072</u>	VEHICLE REG No: <u>FZW 616FS</u>

CUSTOMER	DATE RECEIVED <u>10.12.2023</u>
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UPLIFTNOTE

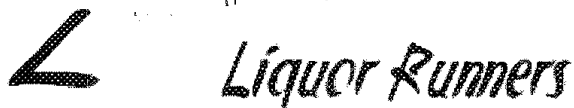
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Kokstad</u> (DIKROUS)					
2) <u>Wana Melon</u>	<u>1</u>				<u>Not ordered</u>
3) <u>✓ Jungl Fleisch</u>	<u>1</u>				<u>INV 240 DIC.</u>
4)					
5) <u>SHOPRITE Kokstad (KWU)</u>					
6) <u>Bug Stag</u>	<u>2</u>				<u>No Stock</u>
7)					<u>A105 6006</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Hanu</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186991 2023-12-11 08:03:45

LOAD SHEET Reference - LSID 78072, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP KOKSTAD LS

Brief Description of Credit:

Principal Customer Code: PNP225

Doc. Date: 2023-12-06 Doc. Ref: INV2040DIL GRV: RIF Credit Type: Credit Invoice Amt: R 2041.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1
DIL1002	SMA Shots Melon	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV2040DIL (2 Product Type)

2

Authorized by: _____

[date]