

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 Queensburgh (KC08)

Delivery Address:
 Sanlam Cntr
 Cnr Ridley Park & Old Main Rd
 Queensburgh
 4093

Pick n Pay Retailers (Pty) Ltd

Postal Address:
 P.O. Box 23087
 Claremont
 7735

TAX INVOICE

Account Number PNP066
 VAT Number 4090105588
 Transaction Date 13/12/2023
 External Order 4732543987
 Invoice Number INV2092
 Rep Name Siphon Cele

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	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:19/12										

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP066 INV2092

Total (Excl)	887.48
Tax 15.00 %	133.12
Total (Incl)	1 020.60
Discount	0.00
Total (Incl)	1 020.60

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Credit Note

Account Number PNP066
 VAT Number 4090105588
 Transaction Date 19/01/2024
 Credit Note No CRN0111
 Linked Invoice No INV2092
 External Order 4732543987
 Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	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

LR confirmed they did not receive 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 PNP066 CRN0111

Total (Excl)	887.48
Tax 15.00 %	133.12
Total (Incl)	1 020.60
Discount	0.00
Total (Incl)	1 020.60

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189116 2024-01-15 08:25:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PnP Queensburgh KC08

Brief Description of Credit:

Principal Customer Code: PNP066

Doc. Date: 2023-12-13 Doc. Ref: INV2092DIL GRV: Credit Type: Credit Invoice Amt: R 1020.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1001	SMA Shots Bubble Fizz	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV2092DIL (1 Product Type) 1

Authorized by: _____

[date]

Date Printed: 23.12.2023 07:38:13
Store DSD Receiving POD (Proof of Delivery)
KC08 Queensburgh
POD Date/Time: 23.12.2023 07:38:06
Dilixious (Pty) Ltd 1000011707

=====DELIVERY=====

Purchase Order: 4732522975

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ASN Number:

Invoice Number: INV2089

Vehicle Trip Number: 45630928

Delivered By: SMTOL0359 (Siphephelo Mtolo)

Vehicle Registration: NJ 95275

Driver: ISHMAEL

Final ID: KC08BDW0117701

Is Receipt Document / Year: 5010756697
2023

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

Vehicle Description

Barcode Quantity X Mass Pack

THE ORIGINAL GOLD BAR P/B WHISKEY 750ML

816136020429 3 X 1

SKU Tot: 3

Totals: 3

=====

Driver's Name: *Ishmael* (print)

Driver's Signature: *[Signature]*

=====

Received By: Siphephelo Mtolo.