

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 20/12/2023
 External Order 4732846070
 Invoice Number INV2135
 Rep Name Sipho 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:26/12										

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP066 INV2135

Liquor Runners Durban
 DEBRIEFED

DATE:

TIME:

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

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 20/12/2023
 External Order 4732846070
 Invoice Number INV2135
 Rep Name Sipho 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:26/12										

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP066 INV2135

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

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

Credit Note

Account Number PNP066
 VAT Number 4090105588
 Transaction Date 02/01/2024
 Credit Note No CRN0105
 Linked Invoice No INV2135
 External Order 4732846070
 Credit Reason Returned

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
Store was closed with delivery day										

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP066 CRN0105

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.lrta.co.za

REQUEST FOR CREDIT - CR9191086 2023-12-27 14:03:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Customer Name: PnP Queensburgh KC08

Brief Description of Credit:

Principal Customer Code: PNP066

Doc. Date: 2023-12-20 Doc. Ref: INV2135DIL 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	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: INV2135DIL (1 Product Type)

1

Authorized by: _____

[date]