

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 Stanger (KF24)

Delivery Address:

Ushaka Mall No.1-8
 Haysom Road
 Stanger Ext 15
 Kwadukuza
 4449

Postal Address:

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

Credit Note

Account Number PNP264
 VAT Number 4090105588
 Transaction Date 10/01/2024
 Credit Note No CRN0110
 Linked Invoice No INV2161
 External Order 4733143958
 Credit Reason Picking Error

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 DBN	1.00	BOTTLE 750ML	1 300.00	1 359.15	0.0 %	1 181.87	177.28	1 359.15

Stock was not picked for delivery.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP264 CRN0110

Total (Excl)	1 181.87
Tax 15.00 %	177.28
Total (Incl)	1 359.15
Discount	0.00
Total (Incl)	1 359.15

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9193574 2024-01-08 18:15:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: PNP STANGER

Brief Description of Credit:

Principal Customer Code: PNP264

Doc. Date: 2023-12-29 Doc. Ref: INV2161DIL GRV: Credit Type: Credit Invoice Amt: R 1359.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV2161DIL (1 Product Type)

1

Authorized by: _____

[date]

1/1