

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

Page 1 of 1

Signed: *[Signature]*
Liquor Runners DBN
DEBRIED

DILIXIOUS
food and beverage brands

PNP Meer en See (KC01)

Delivery Address:
Cnr Angler Rod Road &
Krewel Krid Road
Meer en See
3901

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP061
VAT Number 4090105588
Transaction Date 02/01/2024
External Order 4733227409
Invoice Number INV2166
Rep Name Siphon 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
PNP NDD:08/01										
WHS NDD:08/01 MON										

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP061 INV2166

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

LIQUOR RUNNERS

Durban

Credit

Nº 41506

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

DRIVER NAME M. N. Deni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78914	VEHICLE REG No:	FRV279FS

CUSTOMER		DATE RECEIVED	28.01.2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Maeren Sae (DILXIOUS)					
2) Sma Shots Melon.	1				No Ton System INV 2166 DIL
3)					
4)					
5)					
6)					
7)					
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>John</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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Cnr Angler Rod Road &
 Krewel Krid Road
 Meer en See
 3901

Pick n Pay Retailers (Pty) Ltd

Postal Address:

P.O. Box 23087
 Claremont
 7735

Credit Note

Account Number PNP061
 VAT Number 4090105588
 Transaction Date 29/01/2024
 Credit Note No CRN0112
 Linked Invoice No INV2166
 External Order 4733227409
 Credit Reason System Order - Rejected

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

Stock was returned due to system failure.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP061 CRN0112

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@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9193978 2024-01-28 12:35:33

LOAD SHEET Reference - LSID 78914, DATE Delivered - 2024-01-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Customer Not Scanning

Customer Name: PNP MEERENSEE(KC01)

Brief Description of Credit:

Principal Customer Code: PNP061

Doc. Date: 2024-01-02 Doc. Ref: INV2166DIL GRV: RIF Credit Type: Credit Invoice Amt: R 1020.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1002	SMA Shots Melon	CS	Case 06 x 1 L	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: INV2166DIL (1 Product Type)

1

Authorized by: _____

[date]