

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chiliwan 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 NILA 15659

DILIXIOUS

food and beverage brands

PNP The Pavilion (KC17)

Delivery Address:
Pavilion Shopping Centre
Spine Road
Westville
3629

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP069
VAT Number 4090105588
Transaction Date 27/02/2024
External Order Rina
Invoice Number INV2359
Rep Name Dilixious

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	2.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	1 774.96	266.24	2 041.20
1001	SMA Shots Bubble Fizz	Liquor Runners DBN	2.00	Case 06 x 1 L	1 095.65	1 260.00	19.0 %	1 774.96	266.24	2 041.20
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

Cancelled by Principal.

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP069 INV2359

Total (Excl)	4 437.40
Tax 15.00 %	665.60
Total (Incl)	5 103.00
Discount	0.00
Total (Incl)	5 103.00

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Credit Note
Account Number PNP069
VAT Number 4090105588
Transaction Date 27/02/2024
Credit Note No CRN0126
Linked Invoice No INV2359
External Order Rina
Credit Reason Correction-Reinvoice

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	2.00	Case 06 x 1 L	1 095.65	1 020.60	0.0 %	1 774.96	266.24	2 041.20
1001	SMA Shots Bubble Fliz	Liquor Runners DBN	2.00	Case 06 x 1 L	1 095.65	1 020.60	0.0 %	1 774.96	266.24	2 041.20
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

Wrong store was invoiced

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP069 CRN0126

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Tax 15.00 %	665.60
Total (Incl)	5 103.00
Discount	0.00
Total (Incl)	5 103.00