

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 Family Essenwood (KF51)

Delivery Address:
46 Essenwood Way
Richards Bay
3900

Pick n Pay Retailers (Pty) Ltd
Postal Address:
PO Box 23087
Claremont
7735

TAX INVOICE
Account Number PNP343
VAT Number 4090105588
Transaction Date 18/04/2024
External Order 4737388186
Invoice Number INV2742
Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
1008	Gold Bar Premium Blend Whiskey	Liquor Runners DBN	1.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	1 181.87	177.28	1 359.15
PNP NDD: 22/04 MON										
WHS NDD: 22/04 MON										

Liquor Runners Durban
DEBRIEFED
Signed: _____

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP343 INV2742

Total (Excl) 1 181.87
Tax 15.00 % 17.28
Total (Incl) 1 200.15
Discount
Total (Incl) 1 359.15

From: Dilixious (Pty) Ltd

To:

Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900

Tel:
Fax:

Site No: KF51

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Vendor Number: 1000011707

Goods Receipt Number: 5003242525
Purchase Order Number: 4737388186
Purchase Order Date: 16.04.2024
Vendor Invoice Number: 2742
Reference:

Fixed Weight Items

Vendor	Article Number	Description	Pack	Barcode	Uom	Received Qty	Value
Prod Code	931042	THE ORIGINAL GOLD BAR P/B WHISKEY 750ML	1	816136020429	EA	1	1,359.15

Total Qty Received

1

Total Excl. VAT	1,181.87
Total VAT	177.28
Total Value	1,359.15

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature