

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 NLA 15659

DILIXIOUS
food and beverage brands

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Liquor Runners Durban
Signed: DEBBIE
18/12/2023

PNP Family Kokstad (KF20)

Delivery Address:
34 Groom Street
Kokstad

Postal Address:
Pick 'n Pay Retailers (Pty) Ltd
P.O BOX 23087
Claremont
7735

TAX INVOICE

Account Number PNP225
VAT Number 4090105588
Transaction Date 18/12/2023
External Order 4732706858
Invoice Number INV2106
Rep Name Sipho 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
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
PNP NDD: 22/12 FRI										
WHS NDD: 22/12 FRI										

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PNP225 INV2106

Total (Excl)	1 774.96
Tax 15.00 %	266.24
Total (Incl)	2 041.20
Discount	0.00
Total (Incl)	2 041.20

Date Printed: 22.12.2023 09:47:28
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 22.12.2023 09:47:20
Dilixious (Pty) Ltd 1000011707

=====DELIVERY=====

Purchase Order: 4732706853

ASN Number:

Invoice Number: INV2106

Vehicle Trip Number: 45619499

Received By: RMAKHANYA496 (Raphael Makhanya)

Vehicle Registration: FTR009FS

Driver: vusi

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5010726734
2023

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

SMA SHOTS MELON 1L
5706844528674

1 X 6

SMA SHOTS JUNGLE FRUITS 1L
5706844528698

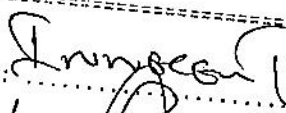
1 X 6

SKU Tot:

Totals:

12

2

Driver's Name:  (print)

Driver's Signature: 

Received By: Raphael Makhanya.

Signature: 