

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

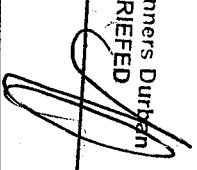
PNP Family Piet Retief (GF55)

Delivery Address:

Theo Mocke Street
 Thandekile Ext.1
 Piet Retief
 2380

Postal Address:

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

Liquor Runners Durban
 DEBRIEFED
 Signed: 

TAX INVOICE

Account Number PNP311
 VAT Number 4090105588
 Transaction Date 20/10/2023
 External Order 4729724686
 Invoice Number INV1836
 Rep Name Morkel Mulder

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1008	Gold Bar Premium Blend Whiskey	Liquor Runners DBN	4.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	4 727.48	709.12	5 436.60
PNP NDD: 26/10 THUR										
WHS NDD: 206/10 THUR										

Pieter approved to open PO when stock is delivered

Received by -----

Date -----

Signed -----

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref PNP311 INV1836

Total (Excl)	4 727.48
Tax 15.00 %	709.12
Total (Incl)	5 436.60
Discount	()
Total (Incl)	5 436

Date Printed: 26.10.2023 11:39:05
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 26.10.2023 11:39:03
Dilixious (Pty) Ltd 1000011707

=====DELIVERY=====

Purchase Order: 4729724686

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ASN Number:
Invoice Number: INV1836
Vehicle Trip Number: 44995987
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: HZR748FS
Driver: bongani
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5008910416
2023

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

Article Description	Quantity X Mass Pack
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THE ORIGINAL GOLD BAR P/B WHISKEY 750ML	
816136020429	4 X 1

SKU Tot:	4
Totals:	4

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Driver's Name:(print)

Driver's Signature:

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Received By: Mbongeni Shoyisa.

Signature:

PO Number: 4730454358		Order Date: 26.10.2023	
PO Type: Emergency Order		Delivery Date: 06.11.2023	
Vendor: 1000011707 -Dilixious (Pty) Ltd Addr: Dilixious(Pty)Ltd REPUBLIC OF SOUTH AFRICA Tel: Fax: Communication Method: print		PnP Delivery Site: GF55 - Family Piet Retief Theo Mocke Street Thandekile Ext 1 Piet Retief 2380 PnP Deliv Tel: 0178261606	

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
1008	931042	THE ORIGINAL GOLD BAR P/B WHISKEY 750ML	1,359.15	1.00 each	4

SubTotal 4,727.48

V.A.T.@15.0% 709.12

Nett Total 5,436.60