

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

PNP Swellendam (WF54)

Delivery Address:
91 Voortrekker Street
Swellendam
9470

Postal Address:
PO Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP375
VAT Number 4090105588
Transaction Date 03/12/2024
External Order 4746463845
Invoice Number INV3994
Rep Name

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1001	SMA Shots Bubble Fizz	Liquor Runners GEO	2.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	1 512.00	226.80	1 738.80
1002	SMA Shots Melon	Liquor Runners GEO	2.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	1 512.00	226.80	1 738.80
PNP NDD: 05/12 THU										
WHS NDD: 05/12 THU										

50091982494

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024
Bank letter can be requested from debtors2@liquorgistics.co.za

Kevin. F.v. 795 F.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Received by _____
Date _____
Signed _____

BANKING DETAILS (NEW):
Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP375 INV3994

Total (Excl) 3 024.00
Tax 15.00 % 453.60
Total (Incl) 3 477.60
Discount 0.00
Total (Incl) 3 477.60

From: Dilixious (Pty) Ltd

50 Chilwan Crescent

Strand

7140

Tel: +27845544135

Fax:

Vendor Number: 1000011707

Goods Receipt Number: 5009982494

Purchase Order Number: 4746463845

Purchase Order Date: 28.11.2024

Vendor Invoice Number: 3994

Reference:

To: Family Swellendam

Pick n Pay Retailers (Pty) Ltd

91 Voortrekker Street

Swellendam

6470

Tel: 021 001 8794

Fax:

Site No: WF54

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
1001	906099	SMA SHOTS BUBBLE FIZZ 1L	6	5706844528650	CS	2	1 738,80
1002	906101	SMA SHOTS MELON 1L	6	5706844528674	CS	2	1 738,80

Total Qty Received 4

Total Excl. VAT	3 024,00
Total VAT	453,60
Total Value	3 477,60

Captured by:

RBESTER003 (Rayno Bester)

Name (print)

Signature