

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 Langeberg Mall (EC02)

Delivery Address:
Cnr Louis Fourie and Delport Drive
Hartenbos
Mosselbaai
6506

Pick n Pay Retailers (Pty) Ltd

Postal Address:
P.O. Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP002
VAT Number 4090105588
Transaction Date 21/10/2024
External Order 4744737420
Invoice Number INV3618
Rep Name Morkel Mulder

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	Liquor Runners GEO	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1008	Gold Bar Premium Blend Whiskey	Liquor Runners GEO	2.00	BOTTLE 750ML	1 300.00	1 495.00	9.1 %	2 363.74	354.56	2 718.30

Mark
F22/1/2025

5008566763

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by _____
Date _____
Signed _____

BANKING DETAILS (NEW):
Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref PNP002 INV3618

Total (Excl) 3 119.74
Tax 15.00 % 467.96
Total (Incl) 3 587.70
Discount 0.00
Total (Incl) 3 587.70

Date Printed: 23.10.2024 10:31:26
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 23.10.2024 10:31:25
Dilixious (Pty) Ltd 1000011707

=====DELIVERY=====

Purchase Order: 4744737420

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ASN Number:
Invoice Number: INV3618
Vehicle Trip Number: 48708053
Received By: LMULLER194 (Linley Muller)
Vehicle Registration:
Driver:
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5008566763
2024

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

Article Description
Barcode Quantity X Mass Pack

SMA SHOTS BUBBLE FIZZ 1L 1 X 6
5706844528650

THE ORIGINAL GOLD BAR P/B WHISKEY 750ML 2 X 1
816136020429

SKU Tot: 8
Totals: 3

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

KLEINER KEILER CHERRY LAUREL 20ML 1 X 72
NOT ON PO
4055800062563

SKU Tot: 72
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Linley Muller.

Signature:.....