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

Tue

Checkers Liquor Polokwane (56166)
Delivery Address:
Checkers Centre Shop 10
Biccard Street 15
Polokwane

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 41
Germiston
1400

TAX INVOICE

Account Number	SHO300
VAT Number	4420106777
Transaction Date	11/10/2024
External Order	1163185471
Invoice Number	INV3471
Rep Name	Dilixious

CRV0267
R 869.40

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	AM Marketing POL	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1003	SMA Shots Jungle Fruits	AM Marketing POL	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1002	SMA Shots Melon	AM Marketing POL	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

CHECKERS
Polokwane L/S 56166
GRV NO. 001563 Date 15-10-24
SHOP TRADE CLAIM NO. .... CLAIM NO. ....
CONTNETS NOT CHECKED NO OF CARTON
RECEIVED BY .... FULL SIGNATURE
EMPLOYE NO 6516605
SIGNATURE INVALID UNLESS GRV NO. IS QUTED

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	SHO300 INV3471

Total (Excl)	2 268.00
Tax 15.00 %	340.20
Total (Incl)	**2 608.20**
Discount	0.00
Total (Incl)	**2 608.20**

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VAT No 4620302978
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DILIXIOUS
food and beverage brands

Credit Note

Account Number	SHO300
VAT Number	4420106777
Transaction Date	24/10/2024
Credit Note No	CRN0267
Linked Invoice No	INV3471
External Order	1163185471
Credit Reason	Picking Error

Checkers Liquor Polokwane (56166)
Delivery Address:
Checkers Centre Shop 10
Biccard Street 15
Polokwane

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 41
Germiston
1400

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	AM Marketing POL	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40
	Stock was not picked for delivery									

Received by ______________________

Date ______________________

Signed ______________________

BANKING DETAILS:

Account Name	Dilixious (Pty) Ltd
Bank Name	Nedbank Limited
Bank Account	1229817336
Branch Code	198765
Payment Ref	SHO300 CRN0267

Total (Excl)	756.00
Tax 15.00 %	113.40
Total (Incl)	**869.40**
Discount	0.00
Total (Incl)	**869.40**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR112430 2024-10-24 13:47:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: SHO300

Customer Name: CHECKERS POLOKWANE

Doc. Date: 2024-10-11 **Doc. Ref:** INV3471DIL **GRV:** 158331 **Credit Type:** Part Credit **Invoice Amt:** R 2608.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1001	SMA Shots Bubble Fizz	CS	Case 06 x 1 L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV3471DIL (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:____________________

[date]

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 158331

Delivery Details	**Supplier Details**
Store Number: 56166	**Supplier:** 277837
Store Name: LC POLOKWANE	**Name:** DILIXIOUS (PTY) LTD
Division: Great North	**Address:** Street: 50 CHILWAN CRESCENT
Credit Request Date: 15 Oct 2024	Town: BROADLANDS CAPE TOWN
Reference: INV3471	Post Code: 7140
Document number: 8139423744	
Created by: 4805186	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5706844528650	10898717	LIQUEUR SMA SHOTS 1L, SOUR BUBBL FIZ	6 (PK1)	6.000 (PK	756.01	113.40	869.41
Total Gross Amount								869.41

Eddie Ramabaya 8405315764087

Receiving Clerk Signature: ____________

Employee number: 65166645

Driver Name: EDDIE

Driver signature: ____________

Vehicle Registration: DRK 818 L