

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

Seapoint Liquors (COD)

Delivery Address:
Cnr Worcester & Main Road
Sea Point
8005

Postal Address:
Mother City Liquor Store (Pty) Ltd
174 Main Road
Sea Point
8005

TAX INVOICE

Account Number SEA001
VAT Number N/A
Transaction Date 14/12/2023
External Order Rina
Invoice Number INV2099
Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend Whiskey	Liquor Runners CPT	1.00	BOTTLE 750ML	1 300.00	1 495.00	0.0 %	1 300.00	195.00	1 495.00

RETURN - 5/06/24

GODFREY

AD 10591542

Return
05/06/2024

Received by

Date

20/12/23

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref SEA001 INV2099

Total (Excl)	1 300.00
Tax 15.00 %	195.00
Total (Incl)	1 495.00
Discount	0.00
Total (Incl)	1 495.00

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1409288 2024-06-07 10:58:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Client Returned	Customer Name: SEA POINT LIQUORS
Brief Description of Credit:		
Principal Customer Code:	UPLIFTMENT	

Doc. Date: 2024-06-07 Doc. Ref: UPL04062024 GRV: S Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008U	The Original GOLD BAR Premium Blended Whiskey	EA	1 x 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: UPL04062024DIL (1 Product Type)							1

Authorized by: _____
[date]

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 NILA 15659

DILIXIOUS
food and beverage brands

Seapoint Liquors (Strictly COD)

Delivery Address:
Cnr Worcester & Main Road
Sea Point
8005

Postal Address:
Mother City Liquor Store (Pty) Ltd
174 Main Road
Sea Point
8005

Credit Note

Account Number SEA001
VAT Number N/A
Transaction Date 10/06/2024
Credit Note No CRN0202
Linked Invoice No INV2099
External Order UPL04062024
Credit Reason Upliftment Request

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend V	Liquor Runners CPT	1.00	BOTTLE 750ML	1 300.00	1 495.00	0.0 %	1 300.00	195.00	1 495.00
Stock is not selling										

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref SEA001 CRN0202

Total (Excl)	1 300.00
Tax 15.00 %	195.00
Total (Incl)	1 495.00
Discount	0.00
Total (Incl)	1 495.00