

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

Tops @ Seapoint (35808)

Delivery Address:

Regent Road
Seapoint
801

Postal Address:

TAX INVOICE

Account Number TOP132
VAT Number 4550252573
Transaction Date 19/02/2024
External Order Rina
Invoice Number INV2318
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	8.5 %	1 189.50	178.43	1 367.93

PRODUCT CODE	CASES	UNITS	REASON
FULL 9900			Gold Bar
			NOT ORDERED
			DCV 2958

Liquor Runners Cape Town (Pty) Ltd
is a registered National Contributor
REG. NO. 19019397

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref TOP132 INV2318

Total (Excl)	1 189.50
Tax 15.00 %	178.43
Total (Incl)	1 367.93
Discount	0.00
Total (Incl)	1 367.93

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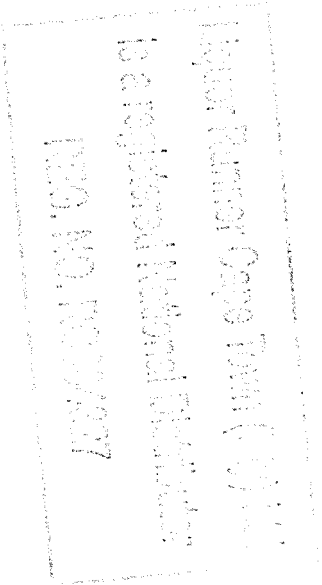
Delivery Address:
Regent Road
Seapoint
801

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TAX INVOICE
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Date		Tax 15.00 %	178.43
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Branch Code 210835
Payment Ref TOP132 INV2318

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

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



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1389187 2024-02-22 14:17:47

LOAD SHEET Reference - LSID 232475, DATE Delivered - 2024-02-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS @ SEAPOINT			
Brief Description of Credit:							
Principal Customer Code: TOP132							
Doc. Date: 2024-02-19		Doc. Ref: INV2318DIL		GRV:			
				Credit Type: Credit			
				Invoice Amt: R 1367.92			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
DIL1008	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV2318DIL (1 Product Type)							1

Authorized by: _____
[date]

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Tops @ Seapoint (35808)

Delivery Address:
Regent Road
Seapoint
801

Postal Address:

Credit Note
Account Number TOP132
VAT Number 4550252573
Transaction Date 22/02/2024
Credit Note No CRN0125
Linked Invoice No INV2318
External Order Rina
Credit Reason Returned

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	1 367.93	0.0 %	1 189.50	178.43	1 367.93

Client confirmed the never authorized the order for delivery

Received by		Total (Excl)	1 189.50
Date		Tax 15.00 %	178.43
		Total (Incl)	1 367.93
		Discount	0.00
Signed		Total (Incl)	1 367.93

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref TOP132 CRN0125