

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

SIGN AND RETURN
DILIXIOUS
food and beverage brands

OK Liquor Rednic (2515)

Delivery Address:
Brecherweg 31
Steinkopf
8244

Postal Address:
Brecherweg 31
Steinkopf
8244

TAX INVOICE

Account Number OKL016
VAT Number 4880143997
Transaction Date 20/03/2024
External Order WCO924000516
Invoice Number INV2535
Rep Name Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1002	SMA Shots Melon	Liquor Runners CPT	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

OK LIQUOR REDNIC
2515



Date:.....
GRV number:.....
Claim number:.....
VAT No.: 4880143997 No. of cases:.....
Received in good order by:.....
Signature:..... Printed Name:.....

Received by leon
Date 27/3/2024

Signed [Signature]

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL016 INV2535

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



ST Koeriers
Couriers

Fast and efficient - Ynnig en doeltreffend
ACC 1936011820123 VATIBTW 4520155276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748271

LOR001

WINELANDS MEDIA TEL: 021-871 1879

NAAM/NAME: <u>LS KUNNELS CP</u>		NAAM/NAME: <u>OF LS RACHIC</u>	
ADRES/ADDRESS: <u>10 Kongo & Amfield RD</u>		ADRES/ADDRESS: <u>21 Breckwary</u>	
ADRES/ADDRESS: <u>Blackheath Cape Town</u>		ADRES/ADDRESS: <u>STEIN KLOPP</u>	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAL DEUR/PAID BY: ☒ AFSENDER/SENDER	☐ ONTVANGER/CONSIGNEE	KBA/GOD ☐	REKENING/ACCOUNT ☐
AANTAL/Qty: <u>5</u>	BESRYWING/DESCRIPTION: <u>Chases</u>	VOL <u>1</u>	B <u>1</u> H <u>1</u> GEWIG/MASSA <u>346</u>
VERSEKERING/INSURANCE: ☐ DATES ☐ NEE/NO ☐ WAARDE/VALUE ☐		LIABILITY/INSURANCE: <u>383.45</u>	
FAKTUUR NO./INVOICE NO. <u>FN-2531 2535</u>		ADMIN <u>227.20</u>	
BTW/VAT <u>151.60</u>		TOTAL/TOTAL <u>411.25</u>	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
KOEIER/HANTEKENING/COEURER SIGNATURE: <u>B. Kunen</u>		NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS: <u>LS RACHIC</u>	
DATE/DATE: <u>28/02/18</u>		DATE/DATE: <u>28-03-18</u>	
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLAU - ONTVANGER 4. GEEL - AFSENDER		HANDTEKENING/SIGNATURE: <u>LS RACHIC</u>	
TYOTIME <u>9.35</u>		DATUM/DATE: <u>27/3/18</u>	

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005