

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 4477 021 8 0 1130
VAT No 4620802978
Registration No 20718945852/07
Liquor License MCA 15659

DILIXIOUS

food and beverage brands

OK Liquor Laingsburg (2206)

Delivery Address:
17 van Riebeeck Rd
Laingsburg

Postal Address:
17 van Riebeeck Rd
Laingsburg

TAX INVOICE

Account Number OKL041

VAT Number 4270254578

Transaction Date 05/04/2024

External Order WCO924000384

Invoice Number INV2667

Rep Name Telesales

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 CPT	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	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 Runners Cape Town (Pty) Ltd
is a registered member of the South African Liquor Board

REG. NO. T200000027

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd

Bank Name FNB

Bank Account 62923163604

Branch Code 210835

Payment Ref OKL041 INV2667

Total (Excl)	1 512.00
Tax 15.00 %	226.80
Total (Incl)	1 738.80
Discount	0.00
Total (Incl)	1 738.80

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Dilixious (Pty) Ltd

Physical Address 50 Chitwan 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

OK Liquor Laingsburg (2206)

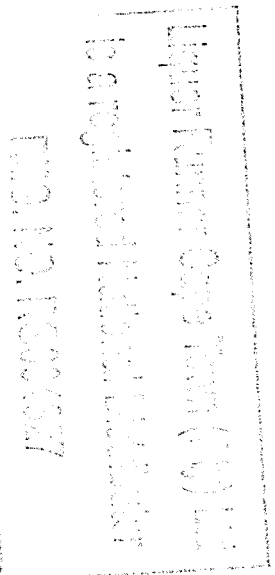
Delivery Address:
17 van Riebeeck Rd
Laingsburg

Postal Address:
17 van Riebeeck Rd
Laingsburg

TAX INVOICE

Account Number OKL041
VAT Number 4270254578
Transaction Date 05/04/2024
External Order WCO924000384
Invoice Number INV2667
Rep Name Telesales

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1003	SMA Shots Jungle Fruits	Liquor Runners CPT	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40



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Bank Name FNB
Bank Account 62923163604
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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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1398336 2024-04-08 11:38:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: OK LIQUOR LAINSBURG

Brief Description of Credit:

Principal Customer Code: OKL041

Doc. Date: 2024-04-05 Doc. Ref: INV2667DIL GRV: Credit Type: Credit Invoice Amt: R 1738.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1001	SMA Shots Bubble Fizz	CS	Case 06 x 1 L	P1	Cancelled by Princip		1
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV2667DIL (2 Product Type) 2

Authorized by: _____

[date]

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Delivery Address:
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Postal Address:
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Laingsburg

Credit Note

Account Number OKL041
VAT Number 4270254578
Transaction Date 08/04/2024
Credit Note No CRN0167
Linked Invoice No INV2667
External Order WC0924000384
Credit Reason Wrong Warehouse

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 CPT	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40
1003	SMA Shots Jungle Fruits	Liquor Runners CPT	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40

Wrong Warehouse was invoiced for delivery

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL041 CRN0167

Total (Excl)	1 512.00
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Discount	0.00
Total (Incl)	1 738.80