

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chilwan Crescent, Broadlands, 7140
PO Box 7198, Paarl North, South Africa, 7646
Postal Address
Telephone 0861 744 447 / 021 870 1130
VAT No 4620302978
Registration No 202194585207
Liquor License NLA 15659

Ok Liquors Aggeheys (1499)

Delivery Address:
Shop No 7
Havelock Avenue
Aggeheys

Postal Address:

2748287



DILIXIOUS
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TAX INVOICE

Account Number OKL062
VAT Number 4050255779
Transaction Date 05/04/2024
External Order WC0924000496
Invoice Number INV2665
Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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

Received by Ms Fatima Choele

Date 16/04/24

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL062 INV2665

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



Koeriers Couriers

Fast and efficient – Vinnig en doeltreffend

CC. 1996/011820/23 VATB:TW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748287

AAN: AFSENDER / OFF: SENDER AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>Lio Runners - CPT</u> ADRES/ADDRESS: <u>Clo Rovers & Barfield Rd</u> <u>Blackheath Cape Town</u>	NAAM/NAME: <u>Ok Lig Aggebeys</u> ADRES/ADDRESS: <u>Shop 750 #</u> <u>Havelock Avenue</u> <u>Aggebeys</u>
KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒ <u>AFS</u> AANTAL/QTY: <u>(3)</u> <u>CASES</u> BESKRYWING/DESCRIPTION: <u>POD</u> <u>SIGN AND RETURN INVOICES</u>	ONTVANGER / CONSIGNEE ☐ VOL: <u>L</u> <u>B</u> <u>H</u> KBA / COD ☐ <u>REKENING / ACCOUNT</u> <u>7</u> GEM/G/MASSA <u>30,9</u> BEDRAG/AMOUNT
VERSEKERING/INSURANCE: JAWES ☐ <u>NEE/NO</u> WAARDEVACUE ☐	LIABILITY INSURANCE ADMIN BTW/VAT TOTAAL/TOTAL
FAKTUUR NO./INVOICE NO. <u>INV2668/INV2665</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.	
KOERIER HANDTEKENING / COURIER SIGNATURE <u>MAO</u> <u>15/4/24</u>	AFSENDER HANDTEKENING / SENDER SIGNATURE <u>[Signature]</u> <u>15.04.24</u>
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION <u>PRIMA CLOETE</u> NAAM IN DOK/SKRIF / NAME IN BLOCK LETTERS <u>[Signature]</u> HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER	DATUM/DATE

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

WINELANDS MEDIA TEL: 021-871 1879