

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

OK Liquors Blomtuin (1475)

Delivery Address:
12 Suikerbossie Street
Blomtuin
Bellville
7535

Postal Address:
P.O BOX 4443
Old Oak
7537

Account Number OKL003
VAT Number 4680109164
Transaction Date 05/04/2024
External Order WCO924000370
Invoice Number INV2669
Rep Name Jovan Bothman

TAX INVOICE

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

Cancel
Did not order

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R00040327

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT
ORDER			ORDERED

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL003 INV2669

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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TAX INVOICE
Account Number OKL003
VAT Number 4680109164
Transaction Date 05/04/2024
External Order WC0924000370
Invoice Number INV2669
Rep Name Jovan Bothman

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004927

Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
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Tax 15.00 %	226.80
Total (Incl)	1 738.80
Discount	0.00
Total (Incl)	1 738.80

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 - CR1398338 2024-04-10 11:42:08

LOAD SHEET Reference - LSID 232883, DATE Delivered - 2024-04-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR BLOMTUIN

Brief Description of Credit:

Principal Customer Code: OKL003

Doc. Date: 2024-04-05 Doc. Ref: INV2669DIL 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	W2	Not Ordered / Dupl		1
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV2669DIL (2 Product Type) 2

Authorized by: _____
[date]

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Old Oak
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Credit Note

Account Number OKL003

VAT Number 4680109164

Transaction Date 11/04/2024

Credit Note No CRN0174

Linked Invoice No INV2669

External Order WCO924000370

Credit Reason Not Ordered

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

Client returned the stock as he did not place the order.

Received by _____
Date _____
Signed _____

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Bank Name FNB

Bank Account 62923163604

Branch Code 210835

Payment Ref OKL003 CRN0174

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Total (Incl)	1 738.80