

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

TAX INVOICE

Account Number OKL003
VAT Number 4680109164
Transaction Date 05/04/2024
External Order WCO924000497
Invoice Number INV2670
Rep Name Jovan Bothman

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

Cancel not order
Did

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

PRODUCT CODE	CASES	UNITS	REASON
FULL			NOT
ORDER			ORDERED
			DCA 2659

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL003 INV2670

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

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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PC0001627

Received by _____
Date _____
Signed _____

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Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL003 INV2670

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

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398339

2024-04-10 11:41:27

LOAD SHEET Reference - LSI D 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: INV2670DIL GRV: Credit Type: Credit Invoice Amt: R 869.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1002	SMA Shots Melon	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV2670DIL (1 Product Type)

1

Authorized by: _____
[date]

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Credit Note
Account Number OKL003
VAT Number 4680109164
Transaction Date 11/04/2024
Credit Note No CRN0175
Linked Invoice No INV2670
External Order WCO924000497
Credit Reason Not Ordered

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	869.40	0.0 %	756.00	113.40	869.40

Client returned the order as he did not place the order

Received by _____
Date _____
Signed _____

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Bank Account 62923163604
Branch Code 210835
Payment Ref OKL003 CRN0175

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Discount	0.00
Total (Incl)	869.40