

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

Checkers Liquor West Coast Mall (53809)

Delivery Address:

West Coast Mall Shop U36
Saldanha Road
Vredenburg

Shoprite Checkers (Pty) Ltd

Postal Address:

TAX INVOICE

Account Number SHO356
VAT Number 4420 106 777
Transaction Date 23/07/2024
External Order 1156738293
Invoice Number INV2991
Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots BubbleFizz	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
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

PRODUCT CODE	CASES	UNITS	REASON
full			stock returned
order			by customer
			short / cron pick
			date 13/2/22

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024
Bank letter can be requested from debtors2@liquorgistics.co.za

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

Received by

Date

Signed

BANKING DETAILS (NEW):

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref SHO356 INV2991

Total (Excl)	2 268.00
Tax 15.00 %	340.20
Total (Incl)	2 608.20
Discount	0.00
Total (Incl)	2 608.20

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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

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024
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Bank Name Nedbank Limited
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Tax 15.00 %	340.20
Total (Incl)	2 608.20
Discount	0.00
Total (Incl)	2 608.20



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1417206 2024-07-26 09:28:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Short / Cross Picking			Customer Name: CHECKERS WEST COAST MALL		
Brief Description of Credit:					
Principal Customer Code: SH0356					

Doc. Date: 2024-07-23		Doc. Ref: INV2991DIL		GRV:		Credit Type: Credit		Invoice Amt: R 2608.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
DIL1001	SMA Shots Bubble Fizz	CS	Case 06 x 1 L	W6	Short / Cross Pickin		1		
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	W6	Short / Cross Pickin		1		
DIL1002	SMA Shots Melon	CS	Case 06 x 1 L	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV2991DIL (3 Product Type)								3	

Authorized by: _____
[date]

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Checkers Liquor West Coast Mall (53809)

Delivery Address:

West Coast Mall Shop U36
Saldanha Road
Vredenburg

Shoprite Checkers (Pty) Ltd

Postal Address:

Account Number SH0356
VAT Number 4420 106 777
Transaction Date 26/07/2024
Credit Note No CRN0222
Linked Invoice No INV2991
External Order 1156738293
Credit Reason Picking Error

Credit Note

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
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

Full order returned due to picking error of 1 Case

Received by

Date

Signed

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Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref SH0356 CRN0222

Total (Excl)	2 268.00
Tax 15.00 %	340.20
Total (Incl)	2 608.20
Discount	0.00
Total (Incl)	2 608.20