

18/11/24
Done
G:

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chilwan 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 12/09/2024
External Order WVC0325123009
Invoice Number INV3373
Rep Name Telesales

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1001	SMA Shots Bubble Fliz	Liquor Runners CPT	2.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	1 512.00	226.80	1 738.80
1003	SMA Shots Jungle Fruits	Liquor Runners CPT	2.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	1 512.00	226.80	1 738.80
1002	SMA Shots Melon	Liquor Runners CPT	2.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	1 512.00	226.80	1 738.80

OK FOODS LAINGSBURG

2103

PLEASE NOTE: OUR NEW BANKING DETAILS ARE FOR PAX 2024
Bank letter can be requested from debtors@okliquorshots.co.za

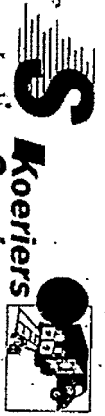
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

Received by Alfred
Date 12/09/2024
Claim number 2024
VAT No : 4270254578 No. of cases:
Received in good order by
Signed Alfred Printed Name:
Signature

BANKING DETAILS (NEW):	
Account Name	Dilixious (Pty) Ltd
Bank Name	Netbank Limited
Bank Account	1229817336
Branch Code	198765
Payment Ref	OKL041 INV3373

Total (Excl)	4 536.00
Tax 15.00 %	680.40
Total (Incl)	5 216.40
Discount	0.00
Total (Incl)	5 216.40

POD 3



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
CC 1996/01820/23 VAT/BTW 4520156276

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

2793468

WINELANDS MEDIA TEL: 021-871 1879

NAAM/NAME: <u>LILO KUNER CPT</u>		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>12 Range & Antfield</u>		ADRES/ADDRESS: <u>ole LJO Lansburg</u>	
Plaasbaai Cape Town		Lansburg	
YAN: AFSENDER / OFF: SENDER		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒		ONTVANGER / CONSIGNEE ☐	
AANTAL/Qty		BESKRYWING/DESCRIPTION	
190000		MIX	
		VOL	
		1	
		8	
		H	
		GEWIG/MASSA	
		BEDRAG/AMOUNT	
		260	
VERSEKERING/INSURANCE		JAVES ☐ NEENO ☐ WAARDEWALUE ☐ LIABILITY INSURANCE	
FAKTUUR NO./INVOICE NO. <u>4119854</u>		INV3373	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
KOEIER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
16 Sept 24		16 Sept 24	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TOTAAL/TOTAL		BTW/VAT	
ADMIN		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
NAAM IN DRUKSKRIEF/ NAME IN BLOCK LETTERS		Angelie	
HANDTEKENING/SIGNATURE		A. VIO WESTRAIS	
TYD/TIME		17/09/2024	

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