

36

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

Tops @ Platteklloof (36047) (NEW 36371)
Delivery Address:
Cnr Olienhout &
Platteklloof Road
Platteklloof

Postal Address:
Cnr Olienhout &
Platteklloof Road
Platteklloof

TAX INVOICE
Account Number TOP067
VAT Number n/a
Transaction Date 21/10/2024
External Order Rina
Invoice Number INV3612
Rep Name Jovan Bothman

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1008	Gold Bar Premium Blend Whiskey	Liquor Runners CPT	2.00	BOTTLE 750ML	1 300.00	1 495.00	8.5 %	2 379.00	356.85	2 735.85

PRODUCT CODE	QUANT	UNITS	REASON
Full Order			Selected
			Due to Incorrect
			Store Code
			11115

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. POC004627

Received by _____
Date _____
Signed _____

BANKING DETAILS (NEW):
Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref TOP067 INV3612

Total (Excl)	2 379.00
Tax 15.00 %	356.85
Total (Incl)	2 735.85
Discount	0.00
Total (Incl)	2 735.85

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TAX INVOICE

Account Number TOP067

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REG. NO. FOC004627

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Bank Name Nedbank Limited

Bank Account 1229817336

Branch Code 198765

Payment Ref TOP067 INV3612

Total (Excl)	2 379.00
Tax 15.00 %	356.85
Total (Incl)	2 735.85
Discount	0.00
Total (Incl)	2 735.85

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1434815

2024-10-30 04:17:52

LOAD SHEET Reference - LSID 234659, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR PLATTEKLOOF	
Brief Description of Credit:					
Principal Customer Code: TOP067					

Doc. Date: 2024-10-21		Doc. Ref: INV3612DIL		GRV:	Credit Type: Credit	Invoice Amt: R 2735.85	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV3612DIL (1 Product Type)							2

Authorized by: _____
[date]

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Delivery Address:

Cnr Olieenhout &
Platteklloof Road
Platteklloof

Postal Address:

Cnr Olieenhout &
Platteklloof Road
Platteklloof

Credit Note

Account Number TOP067
VAT Number n/a
Transaction Date 30/10/2024
Credit Note No CRN0269
Linked Invoice No INV3612
External Order Rina
Credit Reason Error on Invoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend V	Liquor Runners CPT	2.00	BOTTLE 750ML	1 300.00	1 367.93	0.0 %	2 379.00	356.85	2 735.85

Wrong Store code on invoice. Store code has been updated. They will place a new order.

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref TOP067 CRN0269

Total (Excl)	2 379.00
Tax 15.00 %	356.85
Total (Incl)	2 735.85
Discount	0.00
Total (Incl)	2 735.85