

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 @ Stellenberg (35683)

Delivery Address:
40 Haarlem Street
Stellenberg
Bellville
7550

Postal Address:
40 Haarlem Street
Stellenberg
Bellville
7550

TAX INVOICE

Account Number TOP192
VAT Number 4280253016
Transaction Date 12/04/2024
External Order Ruan
Invoice Number INV2717
Rep Name Dilixious

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	6.00	BOTTLE 750ML	1 300.00	1 495.00	8.5 %	7 137.00	1 070.55	8 207.55
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
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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref TOP192 INV2717

Total (Excl)	9 405.00
Tax 15.00 %	1 410.75
Total (Incl)	10 815.75
Discount	0.00
Total (Incl)	10 815.75

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Credit Note

Account Number TOP192
VAT Number 4280253016
Transaction Date 12/04/2024
Credit Note No CRN0177
Linked Invoice No INV2717
External Order Ruan
Credit Reason Error on Invoice

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1008	Gold Bar Premium Blend W	Liquor Runners CPT	6.00	BOTTLE 750ML	1 300.00	1 367.93	0.0 %	7 137.00	1 070.55	8 207.55
1001	SMA Shots BubbleFizz	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

Error on invoices - Wrong quantity was invoiced

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