

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 Spine Road (2901)

Delivery Address:
C/O Spine & Birkenhead Road
Strandfontein
7785

Postal Address:
C/O Spine & Birkenhead Road
Strandfontein
7785

TAX INVOICE

Account Number OKL004
VAT Number 4130178488
Transaction Date 19/03/2024
External Order WCO924000390
Invoice Number INV2487
Rep Name Godfrey Koopman

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

PRODUCT CODE	CASES	UNITS	REASON
Full SPB04			Good Batch
			Not
			ORDERED
			DOCA 2976

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 OKL004 INV2487

Total (Excl)	1 512.00
Tax 15.00 %	226.80
Total (Incl)	1 738.80
Discount	0.00
Total (Incl)	1 738.80

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1395015 2024-03-22 10:59:22

LOAD SHEET Reference - LSID 232735, DATE Delivered - 2024-03-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141F5	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR SPINE ROAD

Brief Description of Credit:

Principal Customer Code: OKL004

Doc. Date: 2024-03-19 Doc. Ref: INV2487DIL GRV: Credit Type: Credit Invoice Amt: R 1738.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1001	SMA Shots Bubble Fizz	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV2487DIL (2 Product Type) 2

Authorized by: _____
[date]

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Credit Note

Account Number OKL004
VAT Number 4130178488
Transaction Date 26/03/2024
Credit Note No CRN0138
Linked Invoice No INV2487
External Order WCO924000390
Credit Reason Returned

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

Rejected by customer
Order / Price query

Received by _____
Date _____
Signed _____

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Payment Ref OKL004 CRN0138

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