

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

Ok Liquor Goedemoed (Dries) (2742)

Delivery Address:
Shop 2 22 Lubbe Street
Wellway Park East
Durbanville

Postal Address:

TAX INVOICE

Account Number OKL034
VAT Number 4790124178
Transaction Date 20/03/2024
External Order WCO924000379
Invoice Number INV2519
Rep Name Jovan Bothman

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	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

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

PRODUCT CODE	CASES	UNITS	REASON
Full 600ml			Subs
			Net
			0203020
			0204 2979

Received by

Date

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd

Bank Name FNB

Bank Account 62923163604

Branch Code 210835

Payment Ref OKL034 INV2519

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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REG. NO. RG004327

GRV number:.....

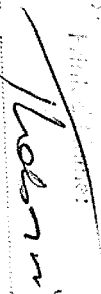
Claim number:.....

VAT No: 4790124178

Received in good order by:

Signature:





Received by
Date
Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL034 INV2519

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Discount	0.00
Total (Incl)	1 738.80

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 - CR1395473 2024-03-26 10:48:29

LOAD SHEET Reference - LSID 232762, DATE Delivered - 2024-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OK LIQUOR GOEDEMOED

Brief Description of Credit:

Principal Customer Code: OKL034

Doc. Date: 2024-03-20 Doc. Ref: INV2519DIL 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: INV2519DIL (2 Product Type) 2

Authorized by: _____

[date]

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Liquor License NLA 15659

Delivery Address:

Shop 2 22 Lubbe Street

Wellway Park East

Durbanville

Postal Address:

Credit Note

Account Number OKL034

VAT Number 4790124178

Transaction Date 28/03/2024

Credit Note No CRN0153

Linked Invoice No

External Order WC0924000379

Credit Reason	Correction-Beinvoice
1	1
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Scanning issue at store level											

Received by

Date _____

Signed

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Branch Code 210835

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Discount 0.00

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