

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

Promotion Stock WC - Liquid on Lips

Delivery Address:

Tasting Stock
Collection by Clayton

Postal Address:

TAX INVOICE

Account Number PRO026
VAT Number
Transaction Date 28/11/2023
External Order Tasting stock
Invoice Number INV2024
Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1002	SMA Shots Melon	Liquor Runners CPT	3.00	Case 06 x 1 L	0.00	0.00	0.0 %	0.00		0.00
1001	SMA Shots Bubble Fizz	Liquor Runners CPT	3.00	Case 06 x 1 L	0.00	0.00	0.0 %	0.00		0.00
1003	SMA Shots Jungle Fruits	Liquor Runners CPT	3.00	Case 06 x 1 L	0.00	0.00	0.0 %	0.00		0.00

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

Cancelled as per
Rep

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref PRO026 INV2024

Total (Excl) 0.00
Tax 15.00 % 0.00
Total (Incl) 0.00
Discount 0.00
Total (Incl) 0.00

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Discount 0.00

Total (Incl) 0.00

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371009 2023-12-28 16:18:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Bottlelogic TWCC Paarl

Brief Description of Credit:

Principal Customer Code: PRO026

Doc. Date: 2023-11-28 Doc. Ref: INV2024DIL GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1001	SMA Shots Bubble Fizz	CS	Case 06 x 1 L	P1	Cancelled by Princip		3
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	P1	Cancelled by Princip		3
DIL1002	SMA Shots Melon	CS	Case 06 x 1 L	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: INV2024DIL (3 Product Type)

9

Authorized by: _____

[date]

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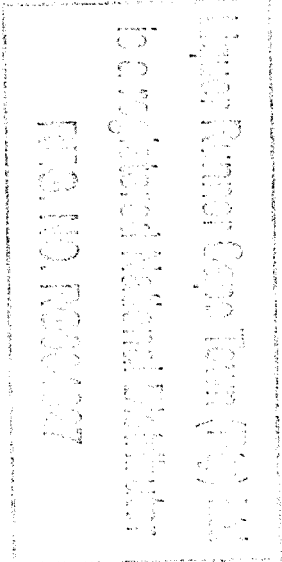
Postal Address:

Credit Note

Account Number PRO026
VAT Number
Transaction Date 29/12/2023
Credit Note No CRN0101
Linked Invoice No INV2024
External Order Tasting stock
Credit Reason Correction-Reinvoice

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1003	SMA Shots Jungle Fruits	Liquor Runners CPT	3.00	Case 06 x 1 L	0.00	0.00	0.0 %	0.00		

Order was cancelled by Principal



Received by _____
Date _____
Signed _____

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Branch Code 210835
Payment Ref PRO026 CRN0101

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Discount	0.00
Total (Incl)	0.00