

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 WC0924000506
Invoice Number INV2524
Rep Name Jovan Bothman

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 CP T	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 02224		840	Batch
		Net	020324
		DCA 2979	

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL034 INV2524

Total (Excl) 756.00
Tax 15.00 % 113.40
Total (Incl) 869.40
Discount 0.00
Total (Incl) 869.40

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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

Send Back

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

REG. NO. RG004327

Date: 25/03/24

GRV number:

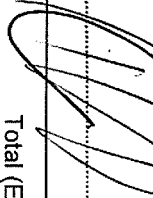
Claim number:

VAT No.: 4790124178

No. of copies:

Received in good order by:
Signature:

Printed Name:



Jovan Bothman

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL034 INV2524

Received by _____
Date _____
Signed _____

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Discount	0.00
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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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1395478 2024-03-26 10:47:25

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
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: INV2524DIL GRV: Credit Type: Credit Invoice Amt: R 869.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1002	SMA Shots Melon	CS	Case 06 x 1 L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV2524DIL (1 Product Type) 1

Authorized by: _____
[date]

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Credit Note

Account Number OKL034
VAT Number 4790124178
Transaction Date 28/03/2024
Credit Note No CRN0151
Linked Invoice No INV2524
External Order WCO924000506
Credit Reason Correction-Reinvoice

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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

Scanning issue at store level

Received by _____

Date _____

Signed _____

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Bank Account 62923163604
Branch Code 210835
Payment Ref OKL034 CRN0151

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Discount	0.00
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