

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 156659

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 WCO924000517
Invoice Number INV2493
Rep Name Godfrey Koopman

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

PRODUCT CODE	CASES	UNITS	REASON
Full order	5	50	Back
			Not
			Ordered
			DC 4 29 75

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 INV2493

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



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 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 WCO9224000517
Invoice Number INV2493
Rep Name Godfrey Koopman

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
------	------------------	----------------	-----	-----------	------------	------------	--------	-------------------	-----	-------------------

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

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL004 INV2493

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 - CR1395020 2024-03-22 10:58:38

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

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 SPINE ROAD

Brief Description of Credit:

Principal Customer Code: OKL004

Doc. Date: 2024-03-19 Doc. Ref: INV2493DIL 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: INV2493DIL (1 Product Type)

1

Authorized by: _____

[date]

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

Credit Note

Account Number OKL004
VAT Number 4130178488
Transaction Date 26/03/2024
Credit Note No CRN0140
Linked Invoice No INV2493
External Order WC0924000517
Credit Reason Returned

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
Rejected by customer										
Order / Price query										

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL004 CRN0140

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