

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 Strandfontein (1323)

Delivery Address:
Blackberry Mall
Dennegeur Road
Strandfontein
7798

Postal Address:
Blackberry Mall
Dennegeur Road
Strandfontein
7798

TAX INVOICE

Account Number OKL002
VAT Number 4810217853
Transaction Date 19/03/2024
External Order WCO0924000523
Invoice Number INV2496
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	leese 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

Approved Order

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

PRODUCT CODE	CASES	UNITS	REASON
PAV 0802		Smd	3600
			2976

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL002 INV2496

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

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Date		Tax 15.00 %	113.40
		Total (Incl)	869.40
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Signed		Total (Incl)	869.40

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL002 INV2496

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1395022 2024-03-22 10:57:12

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 STRANDFONTEIN

Brief Description of Credit:

Principal Customer Code: OKL002

Doc. Date: 2024-03-19 Doc. Ref: INV2496DIL 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: INV2496DIL (1 Product Type)

1

Authorized by: _____
[date]

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Credit Note

Account Number OKL002
VAT Number 4810217853
Transaction Date 26/03/2024
Credit Note No CRN0141
Linked Invoice No INV2496
External Order WC0924000523
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 OKL002 CRN0141

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