

Dilixious (Pty) Ltd

Postal Address PO Box 7198, Paarl North, South Africa, 7646

VAT No 4620302978

Liquor License ~~NLA~~ 15659

TAX INVOICE

VAT Number 4190285579

External Order WC0924000382

Invoice Number INV2520

Rep Name Eldon Ruitters

Delivery Address:

62 Church Street

Strand

Postal Address:

Unit 2 Bergzicht Centre

62 Church Street

Strand

	Département	Département

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

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

REG. NO. PG004327

Received by

Date _____

Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd

Bank Name	FNB
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Bank Account 62923163604

Branch Code 210835

Payment Ref	OKL009	INV2520
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Total (Excl)	1 512.00
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Tax 15.00 % 226.80

Total (Incl) **1 738.80**

Discount 0.00

Total (Incl) 1 738.80

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chliwan 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 Liquors Kerkstraat (2422)

Delivery Address:
Unit 2 Bergzicht Centre
62 Chruch Street
Strand

Postal Address:
Unit 2 Bergzicht Centre
62 Chruch Street
Strand

TAX INVOICE
Account Number OKL009
VAT Number 4190285579
Transaction Date 20/03/2024
External Order W/C0924000382
Invoice Number INV2520
Rep Name Eldon Ruiters

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

Received by	_____	Total (Excl)	1 512.00
Date	_____	Tax 15.00 %	226.80
		Total (Incl)	1 738.80
		Discount	0.00
Signed	_____	Total (Incl)	1 738.80

BANKING DETAILS:
Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref OKL009 INV2520

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@lr.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1395474 2024-03-25 11:07:04

LOAD SHEET Reference - LSID 232749, DATE Delivered - 2024-03-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: OK LIQUOR KERKSTRAAT STR	
Brief Description of Credit:					
Principal Customer Code: OKL009					

Doc. Date: 2024-03-20 Doc. Ref: INV2520DIL 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: INV2520DIL (2 Product Type)							2

Authorized by: _____
[date]

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OK Liquors Kerkstraat (2422)

Delivery Address:
Unit 2 Bergzicht Centre
62 Chruch Street
Strand

Postal Address:
Unit 2 Bergzicht Centre
62 Chruch Street
Strand

Credit Note

Account Number	OKL009
VAT Number	4190285579
Transaction Date	28/03/2024
Credit Note No	CRN0152
Linked Invoice No	INV2520
External Order	WC0924000382
Credit Reason	Correction-Reinvoice

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	869.40	0.0 %	756.00	113.40	869.40
1003	SMA Shots Jungle Fruits	Liquor Runners CPT	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40

Scanning issue at store level

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name	Dilixious (Pty) Ltd
Bank Name	FNB
Bank Account	62923163604
Branch Code	210835
Payment Ref	OKL009 CRN0152

Total (Excl)	1 512.00
Tax 15.00 %	226.80
Total (Incl)	1 738.80
Discount	0.00
Total (Incl)	1 738.80