

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

Tops @ Hibberdene (80411)

Delivery Address:

Hibberdene Village Mall Shop 3
 Marlin Drive
 Hibberdene

Postal Address:

TAX INVOICE

Account Number TOP241
 VAT Number
 Transaction Date 12/07/2024
 External Order Radley
 Invoice Number INV2935
 Rep Name Dilixious

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 DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40
1002	SMA Shots Melon	Liquor Runners DBN	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 DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

Radley did not place
 this order
 Etang

MAW
 fzw 604 Rg

Liquor Runners Durban
 DEBRIEFED

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024

Bank letter can be requested from debtors2@liquorgistics.co.za

Received by _____

Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name Dilixious (Pty) Ltd
 Bank Name Nedbank Limited
 Bank Account 1229817336
 Branch Code 198765
 Payment Ref TOP241 INV2935

Total (Excl)	2 268.00
Tax 15.00 %	340.20
Total (Incl)	2 608.20
Discount	0.00
Total (Incl)	2 608.20

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Tops @ Hibberdene (80411)

Delivery Address:

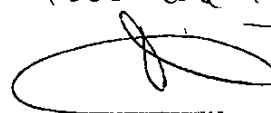
Hibberdene Village Mall Shop 3
 Marlin Drive
 Hibberdene

Postal Address:

TAX INVOICE

Account Number TOP241
 VAT Number
 Transaction Date 12/07/2024
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1003	SMA Shots Jungle Fruits	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

My two
 for 600 Rg


PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024

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Received by

Date

Signed

BANKING DETAILS (NEW):

Account Name Dilixious (Pty) Ltd
 Bank Name Nedbank Limited
 Bank Account 1229817336
 Branch Code 198765
 Payment Ref TOP241 INV2935

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DILIXIOUS
 food and beverage brands

Tops @ Hibberdene (80411)

Delivery Address:

Hibberdene Village Mall Shop 3
 Marlin Drive
 Hibberdene

Postal Address:

Credit Note

Account Number TOP241
VAT Number
Transaction Date 17/07/2024
Credit Note No CRN0212
Linked Invoice No INV2935
External Order Radley
Credit Reason Not Ordered

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 DBN	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40
1002	SMA Shots Melon	Liquor Runners DBN	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 DBN	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40

Radley and Riana confirmed that they did not ordered the stock.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref TOP241 CRN0212

Total (Excl) 2 268.00
Tax 15.00 % 340.20
Total (Incl) 2 608.20
Discount 0.00
Total (Incl) 2 608.20

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR1614

2024-07-16 22:39:25

LOAD SHEET Reference - LSID 71, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR HIBBERDENE

Brief Description of Credit:

Principal Customer Code: TOP241

Doc. Date: 2024-07-12 **Doc. Ref:** INV2935DIL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2608.2

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
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: INV2935DIL (3 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47025

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYALLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>71</u>	VEHICLE REG No:	<u>FD12 600-8</u>

CUSTOMER		DATE RECEIVED	<u>14/01/11</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>24 BOTTLES OF CHAMPAGNE</u>					
2) <u>24 BOTTLES OF CHAMPAGNE</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>NYALLO</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0701

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYALJO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>71</u>	VEHICLE REG No:	<u>Few 6014 F2</u>
CUSTOMER		DATE RECEIVED	<u>16/07/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bug Blue Shooter		2	NOT	Ordered The P.	
2) Bug Booster Shooter		2	IS	Closed	41104546
3) Bug Red		2			
4) Bug Star		2			
5) F.W. 124 Brandy		2			
6) Kool 3 Y	3				
7) Kool Brand & Cola 6AN	1				
8) Punchos Rosano	1				
9) Wild Africa 6x1000	1				
10) Scottish Leader Original (L)		1	NOT	Ordered as per	
11) Gin Society Blood Orange		1	Customer	Pending	
12) Gin Society Blue		1			
13) Gin Society Pink		1			
14) Koolhaute Lig		1			
15) Magma Hot Cinnamon		1			
16) Magma VS Deluxe		1			
17) Scottish Leader Original 750ml		3			
18) MA SHOT Bubble F2	1		NOT	Ordered as per	
19) MA SHOT Jungle Fruit	1		RAND		INV 2935
20) MA SHOT Melon	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____