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

TAX INVOICE

Account Number	TOP243
VAT Number	
Transaction Date	19/07/2024
External Order	Cathy
Invoice Number	INV2950
Rep Name	Dilixious

Tops @ Harbourview (11763)

Delivery Address:
Cnr Sinclair & Daly Rd
Port Shepton
Harbourview

Postal Address:

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	2.00	Bottle 1 L	182.61	210.00	31.0 %	252.00	37.80	289.80
1003	SMA Shots Jungle Fruits	Liquor Runners DBN	2.00	Bottle 1 L	182.61	210.00	31.0 %	252.00	37.80	289.80
1002	SMA Shots Melon	Liquor Runners DBN	2.00	Case 06 x 1 L - 1	1 095.65	1 260.00	31.0 %	1 512.00	226.80	1,738.80

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: Domani (Name)
SIGNATURE:
DATE: 23/07/24 GRV No: 56916
In the event of queries our claim no/s ....

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	TOP243 INV2950

Total (Excl)	2 016.00
Tax 15.00 %	302.40
Total (Incl)	**2 318.40**
Discount	0.00
Total (Incl)	**2 318.40**

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VAT No	4620302978
Registration No	2021/945852/07
Liquor License	NLA 15659

DILIXIOUS
food and beverage brands

Tops @ Harbourview (11763)

Delivery Address:
Cnr Sinclair & Daly Rd
Port Shepton
Harbourview

Postal Address:

Credit Note

Account Number	TOP243
VAT Number	
Transaction Date	24/07/2024
Credit Note No	CRN0217
Linked Invoice No	INV2950
External Order	Cathy
Credit Reason	Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1003	SMA Shots Jungle Fruits	Liquor Runners DBN	2.00	Bottle 1 L	182.61	144.90	0.0 %	252.00	37.80	289.80
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

Stock was not picked for delivery

Received by ______________________

Date ______________________

Signed ______________________

BANKING DETAILS:

Account Name	Dilixious (Pty) Ltd
Bank Name	Nedbank Limited
Bank Account	1229817336
Branch Code	198765
Payment Ref	TOP243 CRN0217

Total (Excl)	1 008.00
Tax 15.00 %	151.20
Total (Incl)	**1 159.20**
Discount	0.00
Total (Incl)	**1 159.20**

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 9748

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	158	VEHICLE REG No:	JBK 139 FS
CUSTOMER		DATE RECEIVED	23.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Tops Abington (DILIXIOUS)					
2) SMA Shots Jungle Fruits		2			Short Del
3)					Stock Returned
4)					INV2949 DIL
5)					
6) Tops Harbour View (DILIXIOUS)					
7) SMA Shots Melon	1				Short Del
8) SMA ✓ Jungle Fruit		2			Stock Returned
9)					INV2950 DIL
10)					
11) Bevel Umzumbe (Pernod)					
12) St Dalvinus	5				Duplicate
13) Jameson Std 750ml	10				PK1149350
14) Absolut Std	1				
15) Jameson ~~Std~~ Select Res	1				
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: Shann DRIVER: ____________

TIME COMPLETED. ____________ PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Htt, : //www.lrsa.co.za

REQUEST FOR CREDIT - CR3128 2024-0 -23 :4 .39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TOP243

Customer Name: TOPS AT SPAR HARBOUR VIEW

Doc. Date: 2024-07-19 **Doc. Ref:** INV2950DIL **GRV:** 56916 **Credit Type:** Part Credit **Invoice Amt:** R 2318.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1003	SMA Shots Jungle Fruits	EA	Bottle 1 L	W6	Short / Cross Pickin,		2
DIL1002	SMA Shots Melon	CS	Case 06 x 1 ..	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: INV2950DIL (2 Product Type) 3

Authorized by:______________________

[date]

CLAIM FOR CREDIT

HARBOURview SUPERSPAR

Quote this no. on your credit note

25224

Supplier: Diuxous Food and Beverage

DATE: 23/ 07 / 24

Refer to Invoice No./Uplift No.: INV29 50

Invoice Dated: / /

	SHORT DELIVERED X
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURN
	MARKDOWN
	EXPIRED STOCK

QTY		PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)		TOTAL COST (EXCLUDING)		VAT
CASE	UNITS								
1	6		SMA SHOTS	1002			756	00	
			MELON						

HARBOUR VIEW SUPERSPAR

Account Name: World Focus 613 CC

Bank: First National Bank

Account Number: 62941272338

SUB TOTAL	756	00
VAT	113	4
TOTAL CLAIM	869	40

SPAR — **THIS CLAIM - INITIATED BY:**

PRINT NAME:	Bongani
SIGN:	

OUR PHONE NO.:	**039 688 1660**

SUPPLIER — **CLAIM ACKNOWLEDGED BY SUPPLIER:**

PRINT NAME:	
SIGN	
CONTACT NO.:	

GOODS REMOVED BY:

PRINT NAME:	FAMA
SIGN:	
VEHICLE NEG NO.	JBK 139 FS

Lightprint 039 315 5000 HAR014 17f

CLAIM FOR CREDIT

HARBOURview SUPERSPAR

Quote this no. on your credit note: 25222

Supplier: Diuxious Food and beverage

DATE: 23 / 07 / 24

Refer to Invoice No./Uplift No.: INV2950

Invoice Dated: / /

	SHORT DELIVERED X		SALEABLE STOCK RETURN
	DAMAGES		MARKDOWN
	INCORRECT PRICE		EXPIRED STOCK

QTY CASE	QTY UNITS	PACK SIZE	PRODUCT DESCRIPTION	PROD. CODE	UNIT COST (EXCLUDING)	TOTAL COST (EXCLUDING)	VAT
	2		SMA SHOTS JUNGLE	1003	182 61	-252 00	
			FRUIT				

HARBOUR VIEW SUPERSPAR

Account Name: World Focus 613 CC

Bank: First National Bank

Account Number: 62941272338

SUB TOTAL	252 00
VAT	37 80
TOTAL CLAIM	289 80

SPAR — THIS CLAIM - INITIATED BY:

PRINT NAME:	Bongani
SIGN:	

OUR PHONE NO.:	**039 688 1660**

SUPPLIER — CLAIM ACKNOWLEDGED BY SUPPLIER:

PRINT NAME:	
SIGN	
CONTACT NO.:	

GOODS REMOVED BY:

PRINT NAME:	Khanyisani
SIGN:	
VEHICLE NEG NO.	JBK 139 FS

Lightprint 039 315 5000 HAR014 17I