

|                  |                                              |
|------------------|----------------------------------------------|
| 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

**Delivery Address:**  
Palm Boulevard 1  
Umhlanga  
KZN

**Postal Address:**  
PO Box 117700  
Marine Parade  
4056

|                  |            |
|------------------|------------|
| Account Number   | SHO227     |
| VAT Number       | 4420106777 |
| Transaction Date | 11/11/2024 |
| External Order   | 1165394122 |
| Invoice Number   | INV3725    |
| Rep Name         | Dilixious  |

| <u>Code</u> | <u>Item Description</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Packaging</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Nett Total (Excl)</u> | <u>Tax</u> | <u>Nett Total (Incl)</u> |
|-------------|-------------------------|-----------------------|------------|------------------|-------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 1001        | SMA Shots Bubble Fizz   | Liquor Runners DBN    | 5.00       | Case 06 x 1 L    | 1 095.85          | 1 260.00          | 31.0 %        | 3 780.00                 | 567.00     | 4 347.00                 |
| 1003        | SMA Shots Jungle Fruits | Liquor Runners DBN    | 5.00       | Case 06 x 1 L    | 1 095.85          | 1 260.00          | 31.0 %        | 3 780.00                 | 567.00     | 4 347.00                 |
| 1002        | SMA Shots Melon         | Liquor Runners DBN    | 5.00       | Case 06 x 1 L    | 1 095.85          | 1 260.00          | 31.0 %        | 3 780.00                 | 567.00     | 4 347.00                 |

Case 06 x 1 L 1093.03 1286700  
CHECKERS HYPER GATEWAY LIQUOR STORE (50)  
15/11/2  
GRN No. \_\_\_\_\_ DATE \_\_\_\_\_  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
No OF CARTONS: \_\_\_\_\_  
CONTENT NOT CHECKED  
RECIEVED BY: *[Signature]*  
FULL SIGNATURE: \_\_\_\_\_  
92203  
EMPELOYTE No: \_\_\_\_\_  
SIGNATURE INVALID UNLESS SIGN NO. IS C. 1729

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

Bank letter can be requested from [debtors2@liquorlogistics.co.za](mailto:debtors2@liquorlogistics.co.za)

Received by

Date \_\_\_\_\_

**Signed**

|              |                     |         |
|--------------|---------------------|---------|
| Account Name | Dilixious (Pty) Ltd |         |
| Bank Name    | Nedbank Limited     |         |
| Bank Account | 1229817336          |         |
| Branch Code  | 198765              |         |
| Payment Ref  | SHO227              | INV3725 |

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 11 340.00        |
| Tax 15.00 %         | 1 701.00         |
| <b>Total (Incl)</b> | <b>13 041.00</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>13 041.00</b> |