

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

Liquor Runners Durban Page 1 of 1

DEBRIEFED

Signed: _____

DILIXIOUS
food and beverage brands

Checkers Liquor St Johns Centre (59122)

Delivery Address:

St Johns Centre Shop 19
Pinetown
Pinetown
KZN
3600

Postal Address:

PO BOX 11700
Marine Parade
4056

TAX INVOICE

Account Number SHO326
VAT Number 442010677
Transaction Date 19/12/2024
External Order 1168639719
Invoice Number INV4091
Rep Name Dilixious

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	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

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 SHO326 INV4091

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

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CHARLES
JH607CCD.

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St Johns Centre Shop 19
Pinetown
Pinetown
KZN
3600

Postal Address:

PO BOX 11700
Marine Parade
4056

Credit Note

Account Number SHO326
VAT Number 442010677
Transaction Date 24/12/2024
Credit Note No CRN0293
Linked Invoice No INV4091
External Order 1168639719
Credit Reason Not Delivered

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	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40
Not Delivered										

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref SHO326 CRN0293

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

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45900

2024-12-23 20:11:07

LOAD SHEET Reference - LSID 2509, DATE Delivered - 2024-12-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JH60TCGP	FTR 850 AMT F/C C/C 8				
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Reason for Credit: Address Unknown / Late

Customer Name: CHECKERS LIQUOR SHOP DAV

Brief Description of Credit:

Principal Customer Code: SHO326

Doc. Date: 2024-12-19 Doc. Ref: INV4091DIL GRV: Credit Type: Credit Invoice Amt: R 869.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1003	SMA Shots Jungle Fruits	CS	Case 06 x 1 L	W3	Address Unknown /		1

Total Number of Items to be credited on Document Ref: INV4091DIL (1 Product Type)

1

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2818

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2509</u>	VEHICLE REG No: <u>JH 60 TL 9P</u>

CUSTOMER	DATE RECEIVED <u>23-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Boxer BEEA					
2) HASENACHE 250		3	(HAKED)		1895643
3)					3 units short
4)					in a case
5)					(QUALITY ISSUE)
6) Gordons Pink Tonic Can 5	5				
7) Gordons Tonic Can 5	5				
8) Gordons Can 200 ml	10				
9) Johnnie Walker Gold	1				no invoice
10) Reserve					Stock
11) Gordons 1L	4				
12) Smirnoff Vodka 1L	4				
13)					
14) * checker 19 of 2000 Cans					INV 14091
15) Sma Shots Jungle					what color
16) White					number used
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____