

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

Checkers LS Gillitts (35025)

Delivery Address:
 Shop1; Danish Centre
 9 Old Main Road
 Gillitts

Postal Address:
 PO BOX 11700
 Marine Parade
 4056

TAX INVOICE

Account Number SHO229
 VAT Number 4420108777
 Transaction Date 20/12/2024
 External Order 1168741979
 Invoice Number INV4102
 Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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

Penk Boer Nat ORDER

Liquor Runners Durban
 Signed: *DECEASED*

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 SHO229 INV4102

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

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 4056

TAX INVOICE

Account Number SHO229
 VAT Number 4420106777
 Transaction Date 20/12/2024
 External Order 1168741979
 Invoice Number INV4102
 Rep Name Dilixious

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 Registration No 2021/945852/07
 Liquor License NLA 15659



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

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
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR46263

2024-12-24 15:05:03

LOAD SHEET Reference - LSID 2554, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS GILLITTS CORNER

Brief Description of Credit:

Principal Customer Code: SH0229

Doc. Date: 2024-12-20 Doc. Ref: INV4102DIL GRV: RIF Credit Type: Credit Invoice Amt: R 869.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: INV4102DIL (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2827

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

DRIVER NAME MNDeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle).		
LOAD SHEET No: <u>2554</u>	VEHICLE REG No: <u>IDN014FS</u>	

CUSTOMER		DATE RECEIVED <u>24-12-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heckers Gillits (DILIXIOUS)					
2) JMA MELON	1				NOT ORDERED
3)					INV. 41102 DIL
4)					
5) Liquor City Hillcrest (Small House)					
6) AB PLATINUM Black	1				NOT ORDERED
7)					SC 00116074SH
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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____