

# 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 4420106777  
Transaction Date 28/02/2025  
External Order 1173950531  
Invoice Number INV4373  
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

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

Kele Fzw 603 Fs

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024

Bank letter can be requested from [debtors2@liquorgistics.co.za](mailto: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 INV4373

Total (Excl)	756.00
Tax 15.00 %	113.40
<b>Total (Incl)</b>	<b>869.40</b>
Discount	0.00
<b>Total (Incl)</b>	<b>869.40</b>

OVER STOCK  
06/03/25

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 4056

### Credit Note

Account Number SHO229  
 VAT Number 4420106777  
 Transaction Date 07/03/2025  
 Credit Note No CRN0305  
 Linked Invoice No INV4373  
 External Order 1173950531  
 Credit Reason Refused by Customer

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

*Customer rejected the stock due to oversupply*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

### BANKING DETAILS:

Account Name Dilixious (Pty) Ltd  
 Bank Name Nedbank Limited  
 Bank Account 1229817336  
 Branch Code 198765  
 Payment Ref SHO229 CRN0305

Total (Excl)	756.00
Tax 15.00 %	113.40
<b>Total (Incl)</b>	<b>869.40</b>
Discount	0.00
<b>Total (Incl)</b>	<b>869.40</b>



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR62070 2025-03-06 18:20:00**

LOAD SHEET Reference - LSID 3553, DATE Delivered - 2025-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS GILLITTS CORNER

Brief Description of Credit:

Principal Customer Code: SHO229

Doc. Date: 2025-02-28 Doc. Ref: INV4373DIL GRV: RIF 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	W2	Not Ordered./ Dupl		1

Total Number of Items to be credited on Document Ref: INV4373DIL (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3157

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

DRIVER NAME W. L. Comd

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3553</u>	VEHICLE REG No:	<u>FZW603FS</u>

CUSTOMER		DATE RECEIVED	<u>06-08-2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CHECKERS 18 GILLITS</u>	<u>(2) DILIXIOUS</u>				
2) <u>EMA Jungle Fruits.</u>	<u>1</u>				<u>OK/stacked</u>
3)					<u>NOT ORDERED</u>
4)					<u>INVA 373 DIC.</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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: _____