

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

Tops @ Riverside (11762)

Delivery Address:
11 Brown Drift Road
Umgeni Park
Durban
4051

Postal Address:

TAX INVOICE

Account Number TOP253
VAT Number 4680290261
Transaction Date 05/03/2025
External Order Thobiso
Invoice Number INV4386
Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend Whiskey	Liquor Runners DBN	1.00	BOTTLE 750ML	1 300.00	1 495.00	14.8 %	1 107.99	166.20	1 274.19

Product order

Liquor Runners Durban
DEBRIEFED
Signed _____

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 TOP253 INV4386

Total (Excl)	1 107.99
Tax 15.00 %	166.20
Total (Incl)	1 274.19
Discount	0.00
Total (Incl)	1 274.19

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Delivery Address:
 11 Brown Drift Road
 Umgeni Park
 Durban
 4051

Postal Address:

Credit Note

Account Number	TOP253
VAT Number	4680290261
Transaction Date	12/03/2025
Credit Note No	CRN0307
Linked Invoice No	INV4386
External Order	Thobiso
Credit Reason	Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend W	Liquor Runners DBN	1.00	BOTTLE 750ML	1 300.00	1 274.19	0.0 %	1 107.99	166.20	1 274.19
<i>Customer refused stock due to oversupply</i>										

Received by _____
 Date _____
 Signed _____

BANKING DETAILS:

Account Name	Dilixious (Pty) Ltd	
Bank Name	Nedbank Limited	
Bank Account	1229817336	
Branch Code	198765	
Payment Ref	TOP253	CRN0307

Total (Excl)	1 107.99
Tax 15.00 %	166.20
Total (Incl)	1 274.19
Discount	0.00
Total (Incl)	1 274.19

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR63105 2025-03-09 09:02:50

LOAD SHEET Reference - LSID 3559, DATE Delivered - 2025-03-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR RIVERSIDE

Brief Description of Credit:

Principal Customer Code: TOP253

Doc. Date: 2025-03-05 **Doc. Ref:** INV4386DIL **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1274.19

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
DIL1008U	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV4386DIL (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3166

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

DRIVER NAME V.S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3554</u>	VEHICLE REG No:	

CUSTOMER	<u>DBS AT S&K R. ✓</u>	DATE RECEIVED	<u>9/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sold Date 750</u>		<u>1</u>			<u>not or over</u>
2)					
3)					
4)					
5)					
6)					
7)					
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: _____