

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 Clearview Square (G853)

Delivery Address:

Clearview Square
 166 Kock Street
 Rustenburg

Postal Address:

Credit Note

Account Number CHE00469
 VAT Number
 Transaction Date 14/10/2025
 Credit Note No CRN0345
 Linked Invoice No INV4952
 External Order 1190303779
 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 JHB	1.00	Case 06 x 1 L	1 095.65	1 260.00	31.0 %	756.00	113.40	869.40

Client confirmed he did not ordered the stock.

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name Nedbank Limited
 Bank Account 1229817336
 Branch Code 198765
 Payment Ref CHE00469 CRN0345

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

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Did not order

Page 1 of 1

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Checkers LS Clearview Square (G853)

Delivery Address:

Clearview Square
166 Kock Street
Rustenburg

Postal Address:

TAX INVOICE

Account Number CHE00469
VAT Number
Transaction Date 30/09/2025
External Order 1190303779
Invoice Number INV4952
Rep Name

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

NOT ORDERED

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 CHE00469 INV4952

Total (Excl)	756.00
Tax 15.00 %	113.40
Total (Incl)	869.40
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 166 Kock Street
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 VAT Number
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SEND BACK
 08/ 831 9845

PLEASE NOTE: OUR NEW BANKING DETAILS AS FROM MAY 2024

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Received by _____

Date _____

Signed _____

BANKING DETAILS (NEW):

Account Name Dilixious (Pty) Ltd
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 Bank Account 1229817336
 Branch Code 198765
 Payment Ref CHE00469 INV4952

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

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1180

2025-10-14 07:20:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: CHECKERS LIQUORSHOP CLE

Principal Customer Code: CHE00469

Doc. Date: 2025-09-30 Doc. Ref: INV4952DIL GRV: S 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: INV4952DIL (1 Product Type)

1

Authorized by:

[date]

14-10-25

1/1

LIQUOR RUNNERS

Johannesburg

116475

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0268

VEHICLE REG No

111578 FS

CUSTOMER

RDS RUSTAN BLUES

DATE RECEIVED

10 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PROFUMI					
2) FULL RETURN		6			8360
3) DILXIOUS					
4) FULL RETURN	1				4952
5) CLM					
6) FULL RETURN	1				11265374
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BPV 39 TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: 1

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

NOT RECORDED