

DILIXIOUS

food and beverage brands

Dilixious (Pty) Ltd

Physical Address 50 Chiliwan 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

Liquor Runners Durban

Delivery Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:

30 Hillclimb Road
Westmead
Pinetown
Durban

TAX INVOICE

Account Number LIQ005
VAT Number 4780261261
Transaction Date 31/10/2023
External Order Truck Hijacking 20/10/2023
Invoice Number INV1892
Rep Name Dilixious

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
1008	Gold Bar Premium Blend Whiskey	Liquor Runners DBN	1.00	BOTTLE 750ML	1 300.00	1 495.00	31.8 %	886.52	132.98	1 019.50
Truck HBC747FS was Hijacked on the N2 before Umgababa.										
Stock was stolen: Trip ID 7737										
INV1791: PNP Kokstad										

Received by		Total (Excl)	886.52
Date		Tax 15.00 %	132.98
		Total (Incl)	1 019.50
		Discount	
Signed		Total (Incl)	1 019.50

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref LIQ005 INV1892

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Credit Note

Account Number LIQ005
VAT Number 4780261261
Transaction Date 31/10/2023
Credit Note No CRN0093
Linked Invoice No INV1892
External Order Truck Hijacking 20/10/2023
Credit Reason Cancelled

Liquor Runners Durban

Delivery Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Postal Address:
30 Hillclimb Road
Westmead
Pinetown
Durban

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1008	Gold Bar Premium Blend V	Liquor Runners DBN	1.00	BOTTLE 750ML	1 300.00	1 019.50	0.0 %	886.52	132.98	1 019.50

Another invoice was processed.

Received by		Total (Excl)	886
Date		Tax 15.00 %	132
		Total (Incl)	1 019
		Discount	0
Signed		Total (Incl)	1 019

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref LIQ005 CRN0093