

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

Superspar & Tops @ Salta (80622)

Delivery Address:

Shop 11, Glenore Shopping Centre
 Glenashley
 Durban-North
 4065

Salta Trading (Pty) Ltd

Postal Address:

PO Box 701165
 Overport

TAX INVOICE

Account Number SUP001
 VAT Number 4660305055
 Transaction Date 14/12/2023
 External Order Sipho
 Invoice Number INV2100
 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	8.5 %	1 189.50	178.43	1 367.93

SUPERSPAR Salta
 Shop Code: 80622

GOODS RECEIVED BY: (Name)
 SIGNATURE:
 DATE: GRV No:
 In the event of queries our claim no/s
 ref no/s.

031 023 2220

Not ordered

Invoice date shows 1st year

LIQUOR RUNNERS L
DEBIT
 DATE:
 TIME:

Received by
 Date
 Signed

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
 Bank Name FNB
 Bank Account 62923163604
 Branch Code 210835
 Payment Ref SUP001 INV2100

Total (Excl) 1 189.50
 Tax 15.00 % 178.43
 Total (Incl) 1 367.93
 Discount 0.00
Total (Incl) 1 367.93

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Date _____

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Glenashley
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Salta Trading (Pty) Ltd

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Credit Note

Account Number	SUP001
VAT Number	4660305055
Transaction Date	29/01/2024
Credit Note No	CRN0113
Linked Invoice No	INV2100
External Order	Sipho
Credit Reason	Not Delivered

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	1 367.93	0.0 %	1 189.50	178.43	1 367.93
Old order and not delivered.										

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name	Dilixious (Pty) Ltd
Bank Name	FNB
Bank Account	62923163604
Branch Code	210835
Payment Ref	SUP001 CRN0113

Total (Excl)	1 189.50
Tax 15.00 %	178.43
Total (Incl)	1 367.93
Discount	0.00
Total (Incl)	1 367.93

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9189500 2024-01-29 04:51:01

LOAD SHEET Reference - LSID 78860, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: Tops @ Salta

Brief Description of Credit:

Principal Customer Code: SUP001

Doc. Date: 2023-12-14 Doc. Ref: INV2100DIL GRV: Credit Type: Credit Invoice Amt: R 1367.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DIL1008	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV2100DIL (1 Product Type)

1

Authorized by: 

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41464

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>788600</u>	VEHICLE REG No: <u>F2W 628FS</u>		
CUSTOMER:		DATE RECEIVED	<u>28.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES WITH BOTTLE	37.				
2) Keep 30 LT	23.				
3)					
4) Heineken 0.0 NRB.	12				SHORT DATED
5)					
6) Devil's Peak Lager NRB.	1.				NOT ORDERED
7) MILLER NRB.	30				SHORT DATED
8) Devil's Peak Lite	1				NOT ORDERED
9) ✓ Good Hope.	1.				"
10) Beach Blonde Lager.	1				"
11) SNY Vodka 750ml	1				Duplicate
12) Bottled Cherry		2			NOT ORDERED
13) Brooks Granadilla	2				"
14) Strawberry Kiwi	2				"
15) Gold Bar		1			"
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN, 12. BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____