



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



Liquor City Raisethorpe

Delivery Address:

Shop 9& 10 665 Greytown Road
Raisethorp
Pietermaritzburg
3201

Postal Address:

Credit Note

Account Number LIQ139
VAT Number 4680 283332
Transaction Date 07/05/2024
Credit Note No CRN0192
Linked Invoice No INV2793
External Order Greg
Credit Reason Events Recon

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
1001	SMA Shots Bubble Fizz	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40
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
1002	SMA Shots Melon	Liquor Runners DBN	1.00	Case 06 x 1 L	1 095.65	869.40	0.0 %	756.00	113.40	869.40

3 Cases of SMA Shots to be credited to use as tasting stock. New invoice to follow

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name FNB
Bank Account 62923163604
Branch Code 210835
Payment Ref LIQ139 CRN0192

Total (Excl)	2 268.00
Tax 15.00 %	340.20
Total (Incl)	2 608.20
Discount	0.00

Total (Incl) 2 608.20