

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

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Ultra Liquors Plettenbergbay

Delivery Address:
Cnr Marine Drive & N2
Plettenbergbay
6600

Postal Address:
Cnr Marine Drive & N2
Plettenbergbay
6600

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TAX INVOICE

Account Number ULT014
VAT Number 4280101561
Transaction Date 23/10/2025
External Order 100#000013678
Invoice Number INV5130
Rep Name Morkel Mulder

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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1008	Gold Bar Premium Blend Whiskey	Liquor Runners GEO	6.00	BOTTLE 750ML	1 300.00	1 495.00	15.0 %	6 630.00	994.50	7 624.50
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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 ULT014 INV5130

Total (Excl)	6 630.00
Tax 15.00 %	994.50
Total (Incl)	7 624.50
Discount	0.00
Total (Incl)	7 624.50

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20449255 2025-10-31 14:56:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Client Returned		Customer Name: ULTRA LIQUORS PLETTENBER			
Brief Description of Credit:					
Principal Customer Code: ULT014					

Doc. Date: 2025-10-23		Doc. Ref: INV5130DIL		GRV:	Credit Type: Credit		Invoice Amt: R 7624.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
DIL1008U	Gold Bar Premium Blend Whiskey	EA	BOTTLE 750ML	W5	Client Returned		6	
Total Number of Items to be credited on Document Ref: INV5130DIL (1 Product Type)								6

Authorized by: _____
[date]

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Credit Note

Account Number ULT014
VAT Number 4280101561
Transaction Date 03/11/2025
Credit Note No CRN0352
Linked Invoice No INV5130
External Order 100#000013678
Credit Reason System Order - Rejected

Ultra Liquors Plettenbergbay

Delivery Address:
Cnr Marine Drive & N2
Plettenbergbay
6600

Postal Address:
Cnr Marine Drive & N2
Plettenbergbay
6600

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 GEO	6.00	BOTTLE 750ML	1 300.00	1 495.00	15.0 %	6 630.00	994.50	7 624.50

Stock was returned due of system failure

Received by	-----	Total (Excl)	6 630.00
Date	-----	Tax 15.00 %	994.50
	-----	Total (Incl)	7 624.50
	-----	Discount	0.00
Signed	-----	Total (Incl)	7 624.50

BANKING DETAILS:

Account Name Dilixious (Pty) Ltd
Bank Name Nedbank Limited
Bank Account 1229817336
Branch Code 198765
Payment Ref ULT014 CRN0352