

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Credit Note

Date 04/01/24

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Document No IC109874

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	IT0802	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
1181	LC	AYAMA MOSCATO 750ML	6	95.93	575.58		86.34	661.92

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	1,391.58
Discount @ 0.00%	0.00
Amount Excl Tax	1,391.58
Tax	208.74
Total	1,600.32

Received in good order

Signed _____ Date _____

Print name _____

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: TAKEAL

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1375331 2023-12-20 16:53:29

LOAD SHEET Reference - LSID 231829, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Customer Not Scanning

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAKEAL-02

Doc. Date: 2023-12-13 Doc. Ref: IT0802PRO GRV: S Credit Type: Part Credit Invoice Amt: R 11998.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1181	AYAMA MOSCATO 750ML	EACH	12 X 200ML	CN	Customer Not Scan		6
PRO1130	Bottega Millesimato Brut 200ml	EACH	6 x 750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: IT0802PRO (2 Product Type)

18

Authorized by: _____

[date]

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Tax Invoice

Date 13/12/23

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Document No IT0802

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Raggebaai
 8012

**TERMS: 30 Days from
 Invoice**

Deliver to

Unit 7-8
 West Building North Precinct
 Topaz Boulevard
 Montague Gardens
 CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 103370200 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	139.99	1,679.88		251.98	1,931.86
2055	LC	VOGA Moscato Wine 750ml	6	157.06	942.36		141.35	1,083.71
2058	LC	VOGA Rose Sparkling Wine 750ml	12	170.99	2,051.88		307.78	2,359.66
2086	LC	Bottega Grappa Bianco Aldo 1L	6	399.99	2,399.94		359.99	2,759.93
2080	LC	Bottega Prosecco Rose DOC 200ml	24	82.00	1,968.00		295.20	2,263.20
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
1181	LC	AYAMA MOSCATO 750ML	6	95.93	575.58		86.34	661.92

1181	6	Not
1130	12	Short Pick
	DCM	2433

takealot #9
 RECEIVED
 GOODS RECEIVED 'UNCHECKED'
 Name: ArweTM
 Date: 19/12/23
 Boxes Received

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	10,433.64
Discount @ 0.00%	0.00
Amount Excl Tax	10,433.64
Tax	1,565.04
Total	11,998.68

Received in good order

Signed _____ Date _____

Print name _____

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: TAKEAL