

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 IC109873

Osteria
Apulia Cheese (PTY) Ltd
t/a Osteria

Liq Licence# WCP/041516

**TERMS: 30 Days from
Invoice**

Deliver to

Osteria Cheese Bar
24 Old Sir Lowry's Pass Road
Waterkloof Wine Estate
Somerset West
7130

Account	Your PO Number	Tax Reference	Sales Code
OSTERI	IT1053	4430271223	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	36	139.99	5,039.64		755.95	5,795.59

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.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: OSTERI

Sub Total	5,039.64
Discount @ 0.00%	0.00
Amount Excl Tax	5,039.64
Tax	755.95
Total	5,795.59

Received in good order

Signed _____ Date _____

Print name _____

REQUEST FOR CREDIT - CR1378833

2024-01-03 13:47:58

LOAD SHEET Reference - LSID 231973, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA				
Reason for Credit:		Warehouse Fault		Customer Name: OSTERIA CHEESE BAR			
Brief Description of Credit:							
Principal Customer Code: OSTERI							
Doc. Date: 2023-12-27		Doc. Ref: IT1053PRO		GRV: 5			
				Credit Type: Part Credit Invoice Amt: R 14406.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1081	Bottega Millesimato Spumante Brut 750ml	EACH	6 x 750ml	WF	Warehouse Fault		36
Total Number of Items to be credited on Document Ref: IT1053PRO (1 Product Type)							36

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Tax Invoice

Date 27/12/23

Page 1

Document No IT1053

Osteria
Apulia Cheese (PTY) Ltd
t/a Osteria

Liq Licence# WCP/041516

**TERMS: 30 Days from
Invoice**

Deliver to

Osteria Cheese Bar
24 Old Sir Lowry's Pass Road
Waterkloof Wine Estate
Somerset West
7130

Account	Your PO Number	Tax Reference	Sales Code
OSTERI	KUDZI	4430271223	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	36	139.99	5,039.64		755.95	5,795.59
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		891.00	6,831.00
1084	LC	Bottega Extra Dry Millesimato 750ml	12	129.00	1,548.00		232.20	1,780.20

Not
Recd
✓

PRODUCT CODE	CASES	UNITS
1081		36

Cross Pick
Waze House
Rokor
Oct

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: OSTERI

Sub Total	12,527.64
Discount @ 0.00%	0.00
Amount Excl Tax	12,527.64
Tax	1,879.15
Total	14,406.79

Received in good order

Signed

Date

27/12/23

Print name