

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

82 Ascot Road
 Milnerton
 7441
 Cape Town



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

Tax Invoice

Date 05/09/24

Page 1

Document No IT4218

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 121701932 CPT | 4470208333 | GA |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|-------|-------|---------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| *1125 | LC | KOSHER Bottega Gold Prosecco 750ml | 6 | 520.00 | 3,120.00 | | 468.00 | 3,588.00 |
| 1126 | LC | KOSHER Bottega Rose Gold 750ml | 6 | 520.00 | 3,120.00 | | 468.00 | 3,588.00 |

1 box unscannable Barcode

takealot.com #20
 CPT DC1 RECEIVING
 GOODS RECEIVED UNCHECKED
 Name: *Farieb*
 Date: *10.9.24*
 Boxes Received *Received*

Liquor Runner Cape Town cc,
 is a registered National Distributor
 REG. NO. RG004327

1 box sent back

| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|--|
| 1125 | | 6 | NOT Scanning Wrong Stock Pick DC# 13161 |

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: TAKEAL

| | |
|------------------|-----------------|
| Sub Total | 6,240.00 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 6,240.00 |
| Tax | 936.00 |
| Total | 7,176.00 |

Received in good order

Signed _____ Date _____

Print name _____

Booking Confirmation

Delivery Address: Takealot DC
Cape Town DC
Montague Park Business Estate
Topaz Boulevard (off Koeberg Road)
Montague Gardens, Cape Town
7441

Delivery Cluster: FCFS
First Come First Serve Cluster
Collection Cluster:

Liquor - Profumi D'Italia

Date of Booking: Sep 13, 2024
Time Slot: 11:00
Your allotted time to offload is between 11:00 and
12:00. Your earliest arrival time is 30 min prior to
your scheduled arrival and latest arrival time is 15
min after your scheduled arrival time

Name of Courier Liquor CPT Runners CPT

Booking Reference Number: TALBKPFMP3049285



TALBKPFMP3049285

Delivery Details:

| Company | Included POs | ASN Numbers | Qty | PO Type |
|----------|--------------|----------------------|-----|--------------|
| Takealot | 121701932 | IT4218_BARCODE_ISSUE | 12 | Future Dated |

Total units on delivery: 12
Total units to collect: 0



[SUPERBALIST.COM](https://www.superbalist.com)

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1425402 2024-09-11 11:35:02

LOAD SHEET Reference - LSID 234210, DATE Delivered - 2024-09-10

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|------------------------------------|------------------------|-----------------------|-------------------|--|---------|
| FZW614FS | FUSO FN25-270 FC (C 14 | | J.K. THSIBALABALA | | |
| Reason for Credit: | | Short / Cross Picking | | Customer Name: TAKEALOT CAPE TOWN WARE | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: TAKEAL-02 | | | | | |

Doc. Date: 2024-09-05 Doc. Ref: IT4218PRO GRV: S Credit Type: Part Credit Invoice Amt: R 7176

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------------------|------|----------|-------------|----------------------|-------|-----|
| PRO1125 | KOSHER Bottega Gold Prosecco 750ml | CS | Each | W6 | Short / Cross Pickin | | 6 |

Total Number of Items to be credited on Document Ref: IT4218PRO (1 Product Type) 6

Authorized by: _____

[date]

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BOTTEGA

Credit Note

Date 12/09/24

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Document No IC110145

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Received in good order

Signed _____ Date _____

Print name _____