PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	05/04/24
Page	1
Document No	IC109987

Prestons Mount Pleasant
Prestons Mount Pleasant
P O Box 786
Port Elizabeth
6000
LL - ECP 11500

TERMS: 30 Days from Invoice

Deliver to

Prestons Mount Pleasant
Cnr Genadendal &Buffelsfontein
Mount Pleasant
Port Elizabeth
LL - ECP 11500

Account	Your PO Number	Tax Reference	Sales Code
PRESMT	IT1967	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml Order by Julie	6	290.86	1,745.16		261.77	2,006.93

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	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

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: PRESMT

Received in good order

Signed________________ Date__________

Print name ________________________

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

C/o Range rd & Anfield r
Blackheat
Kuilsrivie
Cape Tow

(021) 903 887
Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR1394194 2024-04-05 10:31:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					Curtis

Reason for Credit: Not Ordered / Duplicated

Customer Name: Prestons Mount Pleasant-Pre

Brief Description of Credit:

Principal Customer Code: PRESMT

Doc. Date: 2024-03-14 **Doc. Ref:** IT1967PRO **GRV:** ST2748222/6 **Credit Type:** Credit **Invoice Amt:** R 2006.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
PRO1006	Bottega Fior di Latte (White Choc)500ml	EACH	6 x 500ml	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Decument Ref: IT1967PRO (1 Product Type)

Authorized by:________________________

[date]

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Tax Invoice

Date	14/03/24
Page	1
Document No	IT1967

Prestons Mount Pleasant

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P O Box 786
Port Elizabeth
6000
LL - ECP 11500

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Deliver to

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Cnr Genadendal &Buffelsfontein
Mount Pleasant
Port Elizabeth
LL - ECP 11500

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PRESMT	ORDER NO PE44291	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml Order by Julie	6	290.86	1,745.16		261.77	2,006.93

PRODUCT CODE	CASES	UNITS	REASON
Full ORDER			Rejected
			Not
			ORDERED
			OCA 13757

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Total	2,006.93

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: PRESMT

Received in good order

Signed__________ Date__________

Print name __________

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

647[illegible]08

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS: Restons	ADRES/ADDRESS: Liquor Runner
Port Elizabeth	Bloemfontein
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☒ KBA / COD ☐ REKENING / ACCOUNT ☒

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	Box						
			23	16	33	6.9.	
	Not ordered Call ordered Kris						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. Ref: ST 2748277.

ADMIN

BTW/VAT

TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
	2/4/14	14600154	2/4/14

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE 02.04.14

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl **Branch Code:** 632005

Formideation 082 893 1197 Item No F57797 (01/22)

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748222

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquorkonnekd	NAAM/NAME: Makro Mount Pleasant
ADRES/ADDRESS: Cnr of Kanje & Mifle...	ADRES/ADDRESS: Cnr ...
Bluekasteel ...	Buffelsfontein
Kuilsrivier 7580	Mount Pleasant
KONTAK/CONTACT: 021-903 8872	KONTAK/CONTACT: Port Elizabeth

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1 Box	Belgian ... (White Choc)	X1	23	16	33	6,9	
	RTS NOT ORDERED ... ORDER RTS						

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

Ref:- ST. 6475968 | ADMIN

BTW/VAT

FAKTUUR NO./INVOICE NO. II 1967

TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

RTS

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

15:3:24 | J Madame 15-03-24

KOERIER HANDTEKENING / COURIER SIGNATURE | DATUM/DATE | AFSENDER HANDTEKENING / SENDER SIGNATURE | DATUM/DATE

6475968

HANDTEKENING/SIGNATURE

TYD/TIME | 4/4/24 DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Acc... Branch: Paarl Branch Code: 63200...

PRODUCT CODE	CASES	UNITS	REASON
NOT ORDERED			
	DCA 13757		