

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

Credit Note

Date 16/05/24

Page 1

Document No IC110030

The Cousins Trattoria and Coffee Bar

The Cousins
Trattoria and Coffee Bar
3B Barrack Street
CBD, Cape Town
8001

**TERMS: 7 Days from
Invoice EFT**

Deliver to

The Cousins
Trattoria and Coffee Bar
3B Barrack Street
CBD, Cape Town
8001

Account	Your PO Number	Tax Reference	Sales Code
THECOU	IT2592		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98

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	879.98
Discount @ 0.00%	0.00
Amount Excl Tax	879.98
Tax	132.00
Total	1,011.98

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: THECOU

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1405132 2024-05-16 11:44:46

LOAD SHEET Reference - LSID 233226, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit: No Stock in Warehouse			Customer Name: THE COUSINS TRATTORIA		
Brief Description of Credit:					
Principal Customer Code: THECOU					

Doc. Date: 2024-05-14	Doc. Ref: IT2592PRO	GRV: S	Credit Type: Part Credit	Invoice Amt: R 4298.54			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2086	Bottega Grappa Bianco Aldo 1L	Each	6 x 1L	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: IT2592PRO (1 Product Type)							2

Authorized by: _____
[date]

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

Tax Invoice

Date 14/05/24

Page 1

Document No IT2592

The Cousins Trattoria and Coffee Bar

The Cousins
 Trattoria and Coffee Bar
 3B Barrack Street
 CBD, Cape Town
 8001

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

The Cousins
 Trattoria and Coffee Bar
 3B Barrack Street
 CBD, Cape Town
 8001

Account	Your PO Number	Tax Reference	Sales Code
THECOU	DONALD		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	159.99	1,919.88		287.98	2,207.86
2027	LC	Bottega Grappa Barricata 1L	2	469.00	938.00		140.70	1,078.70
* 2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98

Missing items

PRODUCT CODE	CASES	UNITS	REASON
2086		2	No Steele

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

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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	3,737.86
Discount @ 0.00%	0.00
Amount Excl Tax	3,737.86
Tax	560.68
Total	4,298.54

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: THECOU

Received in good order

Signed *[Signature]* Date *15-05-2024*

Print name *Marolisa*

PROFUMI D'ITALIA MARKETING CC
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Milnerton
7441
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Credit Note

Date 16/05/24

Page 1

Document No IC110031

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT2513		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Back order Order by Jannet	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

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: SPARWC

REQUEST FOR CREDIT - CR1404073

2024-05-16 11:47:58

LOAD SHEET Reference - LSID 233226, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR TOPS SEA POINT	
Brief Description of Credit:					
Principal Customer Code: SPARWC-S01					

Doc. Date: 2024-05-07		Doc. Ref: IT2513PRO		GRV:	Credit Type: Credit	Invoice Amt: R 2006.93	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IT2513PRO (1 Product Type)							6

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 Accounts: accounts@profumi.co.za

BOTTEGA

Tax Invoice

Date 07/05/24

Page 1

Document No IT2513

Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824

ATTENTION: Anthea Julie
 Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
 Invoice**

Deliver to

Riverfront Supermarket t/a
 Sea Point Superspar 35808
 94 Regent Rd
 Seapoint
 VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Back order Order by Jannet	6	290.86	1,745.16		261.77	2,006.93

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

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		Said Brel
			Not
			ORDERED
			DCV 12526

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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: SPARWC

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

Received in good order

Signed _____ Date _____

Print name _____

02*

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

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7441
Cape Town

BOTTEGA

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Tax Invoice

Date 07/05/24

Page 1

Document No IT2513

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ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Back order Order by Jannet	6	290.86	1,745.16		261.77	2,006.93

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First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

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

Received in good order

Signed _____ Date _____

Print name _____