

**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

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**

**Credit Note**

Date 16/05/24  
 Page 1  
 Document No IC110030

**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
<b>Total</b>	<b>1,011.98</b>

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: THECOU

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

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



*Liquor Runners*

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

(021) 903 8874  
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
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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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
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PRO2086	Bottega Grappa Bianco Aldo 1L	Each	6 x 1L	NS	No Stock in Wareho		2
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Total Number of Items to be credited on Document Ref: IT2592PRO (1 Product Type)

2

Authorized by: \_\_\_\_\_  
[date]

1/1

**PROFUMI D'ITALIA MARKETING CC**

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7441  
Cape Town

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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 1 item*

PRODUCT CODE	CASES	UNITS	REASON
2086		2	No Stock

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

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: THECOU

Sub Total	3,737.86
Discount @ 0.00%	0.00
Amount Excl Tax	3,737.86
Tax	560.68
<b>Total</b>	<b>4,298.54</b>

Received in good order

Signed *(Signature)*

Date 15/05/2024

Print name *Macchiai*

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

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7441  
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Orders: ordersgauteng@profumi.co.za  
Accounts: accounts@profumi.co.za

**BOTTEGA**

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**

**Credit Note**

Date 16/05/24  
Page 1  
Document No IC110031

**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.**

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**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
<b>Total</b>	<b>2,006.93</b>

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

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

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



Liquor Runners

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Pieter@lrsa.co.za

Liquor Runners Cape Town

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

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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
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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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 / Dupt		6

Total Number of Items to be credited on Document Ref: IT2513PRO (1 Product Type)

6

Authorized by: \_\_\_\_\_  
[date]

1/1

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Accounts: accounts@profumi.co.za

**BOTTEGA**

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**

**Tax Invoice**

Date 07/05/24  
Page 1  
Document No IT2513

**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	6	290.86	1,745.16		261.77	2,006.93
		Back order						
		Order by Jannet						

PRODUCT CODE	CASES	UNITS	REASON
full	0	0	Sales Back
			No +
			ORDERED
			DCA 12526

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REG. NO. RG004327*

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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

Acc No: 62096729 169

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Print name \_\_\_\_\_

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for payments: SPARWC