15/10/24 1700.

37

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

Tax Invoice

Date	10/10/24
Page	1
Document No	IT4579

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 124065798 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1179	LC	AYAMA VERMENTINO 2020 -750ML	6	125.36	752.16		112.82	864.98

TAKEALOT
CAPE TOWN DC
Unloader: MWABESA
Signature:
Date: 15/10/24
Rejection Note: Incorrect Barcode
Driver Signature:

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

PRODUCT CODE	CASES	UNITS	REASON
Full	order	Send	Back
		IDCA 13274	

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		752.16
Discount @	0.00%	0.00
Amount Excl Tax		752.16
Tax		112.82
Total		864.98

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

Received in good order

Signed_______________ Date___________

Print name ____________________

37

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7441
Cape Town

BOTTEGA

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Takealot Online (RF) (PTY) Ltd

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8012

TERMS: 30 Days from Invoice

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Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 124065798 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1179	LC	AYAMA VERMENTINO 2020 -750ML	6	125.36	752.16		112.82	864.98

TAKEALOT
CAPE TOWN DC
Unloader: Mkabela
Signature:
Date: 15/10/24
Rejection Note: Incorrect Barcode
Driver Signature:

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.

Sub Total	752.16
Discount @ 0.00%	0.00
Amount Excl Tax	752.16
Tax	112.82
Total	864.98

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

Received in good order

Signed________________ Date__________

Print name ____________________

takealot.com

Rejection Slip

Purchase Order: 1240 65798 Delivery date: 15/10/24

Unloader name: NWADISA Unloader signature:

Reason for rejection: x1 Case (6 items inside) Incorrect Barcode Rejected

TAKEALOT
CAPE TOWN DC
Unloader:
Signature:
Rejection Note:
Driver Signature:

Courier signature(In acknowledgement of the reason for rejection)

Courier Name Liquor Runners

Driver name: 2E107 Driver signature:

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

82 Ascot Road
Milnerton
7441
Cape Town

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CELL: 0027 81 357 0419
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

BOTTEGA

Credit Note

Date	16/10/24
Page	1
Document No	IC110177

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

Spar & Tops, Vineyard - Paarl
57 Main Road
Paarl, 7646
Member No35935
VAT No4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT4660		KO&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
1030	LC	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93
		Order by Christian						

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		2,705.10
Discount @	0.00%	0.00
Amount Excl Tax		2,705.10
Tax		405.76
Total		3,110.86

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: SPARWC

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

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1432487 2024-10-16 03:03:05

LOAD SHEET Reference - LSID 234527, DATE Delivered - 2024-10-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		

Reason for Credit: Client Returned

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: TAKEAL-02

Doc. Date: 2024-10-10 **Doc. Ref:** IT4579PRO **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 864.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1179	AYAMA VERMENTINO 2020 -750ML	EA	EACH	W5	Client Returned		6

Total Number of Items to be credited on Decument Ref: IT4579PRO (1 Product Type) 6

Authorized by:______________________

[date]