

Date 05.03.2024

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021 554 4831
office@profumiditalia.co.za

Customer:

Address:

Willoughby & Co Pty Ltd

Shop 6132

V7A Waterfront

Capetown

Contact Person

Items to be Uplifted

Customer Information:-

Distributors Information:

Receiving Clerk:

Name of the Driver:

Contact Details:

Vehicle Reg # :

Signature

Driver

NB: PLEASE USE STORE STAMP AS WELL, IF POSSIBLE.

Jenner

13/3/24

1800-338-9999
is a PeopleSoft and Oracle distributor
Call 800-320-64327

PRODUCT CODE	CASES	UNITS	REASON
1064		24	Stock Collected
			PCW 2388

Sandra Erasmus

From: office@profumiditalia.co.za
Sent: Thursday, 11 April 2024 09:47
To: Sandra Erasmus
Subject: FW: Tax Invoice IT1903
Attachments: Tax Invoice IT1903.PDF; Tax Invoice IT1689.PDF; Credit Note IC109937.PDF; NH0000266-Willouby.xlsx

From: office@profumiditalia.co.za <office@profumiditalia.co.za>
Sent: Tuesday, March 12, 2024 11:58 AM
To: 'renephipps1@gmail.com' <renephipps1@gmail.com>
Cc: 'sales@profumi.co.za' <sales@profumi.co.za>; 'orderswcape@profumi.co.za' <orderswcape@profumi.co.za>
Subject: FW: Tax Invoice IT1903

Good day Rene

Please find the correction invoice for the order that was mistakenly delivered by Liquor runners Cpt last week as the order was already cancelled and was not supposed to be delivered . The invoice is done on the old price and also take note that Liquor runners Cpt will uplift the stock of the baby gold tomorrow .

I have attached :

1. The correction invoice
2. The old invoice
3. Credit note of the old invoice

4.Uplift note of the stock that will be uplifted tomorrow .

Thank you .

Regards
Neo