

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 18/03/24
Page 1
Document No IT2016

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

**TERMS: 30 Days from
Invoice**

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	863.95	10.00	129.59	993.54
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		316.80	2,428.80

[Handwritten signature]
21/3/24

Liquor Distributors Cape Town cc
is a Registered National Distributor
REC. No: RG0002675

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	2,975.95
Discount @ 0.00%	0.00
Amount Excl Tax	2,975.95
Tax	446.39
Total	3,422.34

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: WILLOU

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 14/03/24
Page 1
Document No IT1973

Blue Bottle Paarl Mall
Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

Account	Your PO Number	Tax Reference	Sales Code
BLUPAA	LOUISE	4760295560	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml ✓6 Back order done	6	290.86	1,745.16		248.69	1,906.59

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 @ 5.00%	87.26
Amount Excl Tax	1,657.90
Tax	248.69
Total	1,906.59

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: BLUPAA

[Signature] *21/03/24*

PROFUMI D'ITALIA MARKETING CC

Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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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 14/03/24
Page 1
Document No IT1978

One And Only Capetown (RF)(Pty) Ltd

Dock Road
Waterfront
Cape Town
8001

**TERMS: 30 Days from
Invoice**

Deliver to

Dock Road
Waterfront
Cape Town
8001

Account	Your PO Number	Tax Reference	Sales Code
ONEAND	0005104954-1	4500235306	KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml order by Agborkwa	4	290.86	1,163.44		174.52	1,337.96

One&Only
Cape Town
Checked by Security
Signature
?103/24
Date
BONOM
Name

Liquor Runner Cape Town cc
is a Registered National Distributor
Reg. No: RG0004327

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	1,163.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,163.44
Tax	174.52
Total	1,337.96

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: ONEAND

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

35

Tax Invoice

Date 14/03/24
Page 1
Document No IT1949

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

Tops Haasendal 36118
3 Haasendal Gables
Bottelary Road
Kuilsriver
VAT # 4910175696

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36118 TOPS HAASENDAL		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	3	290.86	872.58		130.89	1,003.47
1009	LC	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96
1056	LC	Grappa Gianduia (hazelnut choc) 500ml Order by Fabian/Tashlyn	2	290.86	581.72		87.26	668.98

HAASENDAL TOPS
CRN No:
CLAIM No:
DATE RECEIVED: 21/3/24
SIGNATURE: 

Liquor Marketing Cape Town CC
is a Registered National Distributor
Reg. No: R30000327

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	2,617.74
Discount @ 0.00%	0.00
Amount Excl Tax	2,617.74
Tax	392.67
Total	3,010.41

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

Received in good order

Signed _____ Date _____

Print name _____

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 14/03/24
Page 1
Document No IT1941

Norman Goodfellows Cape(Pty) LTD

P O Box 613
Seapoint
8060

**TERMS: 30 Days from
Invoice****Deliver to**

NGF - THREE ANCHOR BAY
Bay Point Centre
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLINE	4760263584	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	12	290.86	3,490.32		471.19	3,612.48

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	3,490.32
Discount @ 10.00%	349.03
Amount Excl Tax	3,141.29
Tax	471.19
Total	3,612.48

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

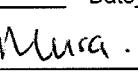
FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: STEV1

Received in good order

Signed  Date 21/03/24Print name 

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 18/03/24
Page 1
Document No IT2022

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

**TERMS: 30 Days from
Invoice****Deliver to**

NGF -THREE ANCHOR BAY
Bay Point Centre
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	PROSPER	4760263584	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1178	LC	AYAMA VERMENTINO 2019 - 750ML	6	115.36	692.16		93.44	716.38
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		80.19	614.79

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

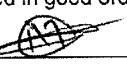
Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	1,286.16
Discount @ 10.00%	128.62
Amount Excl Tax	1,157.54
Tax	173.63
Total	1,331.17

Received in good order

Signed  Date 21/03/24
Print name 111USA

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: STEV1

PRC
Impc

D'ITALIA MARKETING CC
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

Chapmans Peak Wine & Spirits

Main Road
Hout Bay
7806
VAT No: 4060231273

TERMS: 30 Days from
Invoice

Tax Invoice

Date 14/03/24
Page 1
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Deliver to

Chapmans Peak Wine & Spirits
Main Road
Hout Bay
7806

Account	Your PO Number	Tax Reference	Sales Code
CHAPMA	ENERST	4060231273	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

Liquor Distributor Cape Town cc
is a Registered National Distributor
Reg. No: RG0004327

Payment is due strictly as per account terms.

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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

Please use your account code as your reference
for payments: CHAPMA

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 ccccccc Date 21-03-24

Print name ccccccc

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
ITALIAN LIQUORS

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 22/03/24
Page 1
Document No IC109969

Liquor City Claremont
43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

**TERMS: 30 Days from
Invoice**

Deliver to

43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

Account	Your PO Number	Tax Reference	Sales Code
LIQCLA	IT1975	4820191684	KO&MO

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: LIQCLA

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1394202 2024-03-21 11:52:18

LOAD SHEET Reference - LSID 232719, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Client Returned Customer Name: LIQUOR CITY CLAREMONT

Brief Description of Credit:

Principal Customer Code: LIQCLA

Doc. Date: 2024-03-14	Doc. Ref: IT1975PRO	GRV: S	Credit Type: Credit	Invoice Amt: R 2006.93
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IT1975PRO (1 Product Type) 6

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 14/03/24
 Page 1
 Document No IT1975

Liquor City Claremont
 43 Palmyra Rd
 Claremont
 7708
 CK 1999/039488/13

**TERMS: 30 Days from
 Invoice**

Deliver to

43 Palmyra Rd
 Claremont
 7708
 CK 1999/039488/13

Account	Your PO Number	Tax Reference	Sales Code
LIQCLA	TONY	4820191684	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

OLD ORDER

PRODUCT CODE	CASES	UNITS	REASON
1009	02506	24	Back
			Old Order
			DC 2497

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: LIQCLA

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

Liquor City Claremont
 43 Palmyra Rd
 Claremont
 7708
 CK 1999/039488/13

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 14/03/24
 Page 1
 Document No IT1975

Deliver to

43 Palmyra Rd
 Claremont
 7708
 CK 1999/039488/13

Account	Your PO Number	Tax Reference	Sales Code
LIQCLA	TONY	4820191684	KO&MO

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: LIQCLA

Received in good order

Signed _____ Date _____

Print name _____

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

Credit Note

Date 22/03/24
Page 1
Document No IC109968

Ultra Liquors -Consolidated Ac

Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	IT2021	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LC	Bottega Prosecco Rose DOC 750ml Order by George	6	242.38	1,454.28		218.14	1,672.42

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	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

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: ULTRAL

Received in good order

Signed _____ Date _____

Print name _____

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1394691

2024-03-21 11:39:24

LOAD SHEET Reference - LSID 232718, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: ULTRAL-UL1

Doc. Date: 2024-03-18 Doc. Ref: IT2021PRO GRV: S Credit Type: Part Credit Invoice Amt: R 3344.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2081	Bottega Prosecco Rose DOC 750ml	EACH	6 X 750ML	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: IT2021PRO (1 Product Type)

6

Authorized by: _____
[date]

1/1

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 18/03/24
 Page 1
 Document No IT2021

Ultra Liquors -Consolidated Ac

Robinson Liquors
 t/a Ultra Liquors
 P.O. Box 19083
 Wynberg
 7800

**TERMS: 30 Days from
 Invoice**

Deliver to

Ultra Liquors - Greenpoint
 122 Main Road
 Varney Street
 Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000017080- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	242.38	1,454.28		218.14	1,672.42
2081	LC	Bottega Prosecco Rose DOC 750ml Order by George	6	242.38	1,454.28		218.14	1,672.42

↓
 wrong stock

PRODUCT CODE	CASES	UNITS	REASON
2081	6	6	Cross P/cdr
			WTC House
			R/WL
			DC# 2263

Liquor Runner Cape Town CC
 is a Registered National Distributor
 Reg. No: RG0004327

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

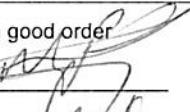
Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

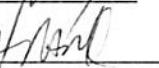
A handling fee of R75.00 will be charged on all returns.

Sub Total	2,908.56
Discount @ 0.00%	0.00
Amount Excl Tax	2,908.56
Tax	436.28
Total	3,344.84

Received in good order

Signed 

Date 20/03/2024

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: ULTRAL