

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

BOTTEGA

Credit Note

Date 28/02/24

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Document No IC109941

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	IT1642	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24	82.00	1,968.00		295.20	2,263.20
1013	LC	Vino dell'Amore Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
2086	LC	Bottega Grappa Bianco Aldo 1L	6	399.99	2,399.94		359.99	2,759.93
1169	LC	AYAMA CHENIN BLANC 750ML	6	71.64	429.84		64.48	494.32

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: TAKEAL

Sub Total	6,102.06
Discount @ 0.00%	0.00
Amount Excl Tax	6,102.06
Tax	915.31
Total	7,017.37

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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1388902 2024-02-28 13:27:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Warehouse Fault
Brief Description of Credit:
Principal Customer Code: TAKEAL-02
Customer Name: TAKEALOT.COM

Doc. Date: 2024-02-16		Doc. Ref: IT1642PRO		GRV:		Credit Type: Credit		Invoice Amt: R 7017.37	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO1169	AYAMA CHENIN BLANC 750ML	6 X 750ML	EACH	WF	Warehouse Fault		6		
PRO1064	Bottega GoldProsecco -Matt Finish 200ml	24 x 200m	EACH	WF	Warehouse Fault		24		
PRO2086	Bottega Grappa Bianco Aldo 1L	6 x 1L	Each	WF	Warehouse Fault		6		
PRO1013	Vino dell` Amore Bottega 750ml	6 x 750ml	EACH	WF	Warehouse Fault		6		
Total Number of Items to be credited on Document Ref: IT1642PRO (4 Product Type)								42	

Authorized by: _____
[date]

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Tax Invoice

Date 16/02/24

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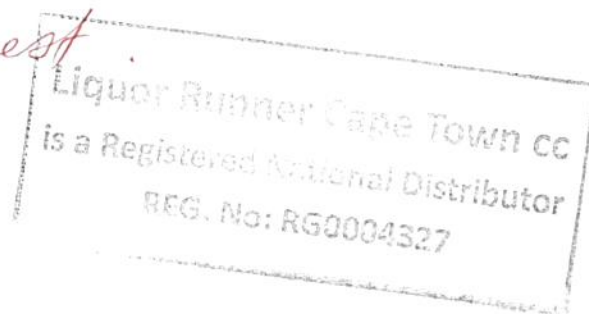
P.O Box 7628
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8012

**TERMS: 30 Days from
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*Goods not delivered.
Credit Request*



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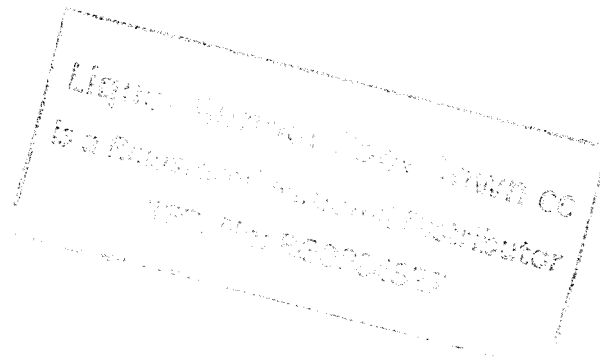
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