

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton
7441
Cape Town

Date 04/04/24

Reference No. NH000531

To Store: Liquor Runners Cape Town
Liquor Runners Cape Town
Conner Range Rd & Anfield
Blackheath
Cape Town
TEL: 021 903 8874

Received in good order

© Sage South Africa (Pty) Ltd

6

Total	392.64
-------	--------

Sandra Erasmus

From: office@profumiditalia.co.za
Sent: Thursday, 04 April 2024 11:50
To: Lee Anne Baartman
Cc: Sandra Erasmus
Subject: FW: Request for credit - NH0000269
Attachments: Scan_03-04-2024-123648.pdf

Good day Lee Ann

As per our telephone conversation the attached credit can only be done from my store as I have to credit what I had invoiced , hence the cross pick was uplifted to you store so I have just transferred the 6 units of Massimos Arancia to you store .

Thank you .

Regards
Neo

From: Sandra Erasmus <receptioncpt@lrsa.co.za>
Sent: Wednesday, April 3, 2024 12:38 PM
To: office@profumiditalia.co.za
Subject: Request for credit - NH0000269

Hi Neo
Please find the attached credit request.

Kind Regards

Sandra Erasmus

office 021 903 8874
email receptioncpt@lrsa.co.za

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

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



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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1395271 2024-04-03 11:16:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: TAKEALOT CAPE TOWN WARE	
Brief Description of Credit:					
Principal Customer Code: UPLIFT					

Doc. Date: 2024-03-20		Doc. Ref: NH0000269		GRV: S	Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
PRO1113U	Massimos Arancia Orange 500ml (Unit)	EA	1 x 500ML	W5	Client Returned		6	
Total Number of Items to be credited on Document Ref: NH0000269 (1 Product Type)								6

Authorized by: _____
[date]

Date 20.03.2024

Profumi D Italia Marketing cc

021 554 4831

office@profumiditalia.co.za

Customer:

Takealot Cpt DC2

Address:

15 Henna Dolf West Crescent

Richmond Park

Milnerton

Contact Person

Contact No.

Items to be Uplifted

Item no	Product Description	Size ml	Quantity to collect	Actual collected
1113	Massimos Arancia Orange choc	500ml	6	

Distributors Information:

Name of the Driver: Nico

Vehicle Reg #: FRK352 FS

Driver's Signature: [Signature]

Date: 2/04/2024

Customer Information:-

Receiving Clerk:

Contact Details:

Signature

Date:

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

PRODUCT CODE	CASES	UNITS	REASON
1113		6	Stock Collected

DCV 2799

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

Booking Confirmation

Liquor - Profumi D'Italia

Collection Address: Takealot DC
Cape Town DC
15 Henna Dolf West Crescent
Richmond Park, Milnerton
Cape Town
7441

Date of Booking: Apr 02, 2024
Time Slot: 11:00

Your allotted time to offload is between 11:00 and 12:00. Your earliest arrival time is 30 min prior to your scheduled arrival and latest arrival time is 15 min after your scheduled arrival time

Delivery Cluster:

Name: *Jadon* Name of Courier
Sign: *[Signature]*

Liquor Runners Cape Town

Collection Cluster: Collect
Cluster 9

Booking Reference Number: TALBMILZA2612808



Collection Details:

Company Include POs
Takealot 109451902

Exception Nr
TALEXCYSGQLQ65269
3

Vendor Reference Barcode

Qty *6* ✓

Total units on delivery: *0*
Total units to collect: *6*

Dico
02/04/2024

A - 008B

takealot

SUPERBALIST.COM

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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**Copy Tax Invoice**

Date 08/03/24

Page 1

Document No IT1880

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
CapeTown586
396
130
442
1163

Account

Your PO Number

Tax Reference

Sales Code

TAKEAL

ORDER NO 109451902
CPT

4470208333

GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1114	ASC	Massimo's Limone Limoncello 200ml	6	98.00	588.00		88.20	676.20

INCORRECT SUPPLY

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: TAKEAL

Sub Total	588.00
Discount @ 0.00%	0.00
Amount Excl Tax	588.00
Tax	88.20
Total	676.20

Received in good order

Signed _____ Date _____

Print name _____