

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675

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

Transfer Document

Date 04/04/24
Page 1
Reference No. NH000531

From Store: Profumi D'Italia Offices
Profumi D'Italia Marketing CC
82 Ascot Road
Milnerton
Cape Town
0215544831

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

Code	Description	Unit	Quantity	Unit Price	Value
1116	Massimo's Arancia Orange Choc Liq 200ml	EACH	6	65.44	392.64

Received in good order

6

Signed _____

Date _____

© Sage South Africa (Pty) Ltd

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 - NH00000269
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 - NH00000269

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@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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
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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
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PRO1113U	Massimos Arancia Orange 500ML (Unit)	EA	1 x 500ML	W5	Client Returned		6
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Total Number of Items to be credited on Document Ref: NH0000269 (1 Product Type)

6

Authorized by: _____
[date]

1/1

Date 20.03.2024

20.03.2024

Profumi D Italia Marketing cc

021 554 4831

office@profumiditalia.co.za

Customer:

Address:

Takealot Cpt DC2

15 Henna Dolf West Crescent

Richmond Park

Milnerton

Contact Person

Contact No.

Items to be Uplifted

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

Sign on: Runner Cape Town.co

is a Registered National Distributor

RCG. Reg. RG0004327

Booking Confirmation

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

Delivery Cluster:

Collection Cluster: Collect
Cluster 9

Booking Reference Number: TALBMILZA2612808

Liquor - Profumi D'Italia

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



Liquor Runners Cape Town



TALBMILZA2612808

Collection Details:

Company Takealot Include POs 109451902

Exception Nr
TALEXCYSGLQ65269
3

Vendor Reference Barcode

Qty

6

A -008B

Total units on delivery: 0

Total units to collect: 6

02/04/2024

takealot com

SUPERBALIST.COM

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

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebai
8012

**TERMS: 30 Days from
Invoice**

Copy Tax Invoice

Date 08/03/24
Page 1
Document No IT1880

Deliver to

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

8/8
3/1
3/1
3/1
44
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

IN STOCK 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 _____