

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 24/05/24

Page 1

Document No IC110046

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape, 7561

**TERMS: 30 Days from
Invoice**

Deliver to

Diamond's Discount Liquor (PTY)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	IT2689	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml	24	159.99	3,839.76		575.96	4,415.72
1081	LC	Bottega Millesimato Spumante Brut 750ml	18	159.99	2,879.82		431.97	3,311.79
2081	LC	Bottega Prosecco Rose DOC 750ml	12	242.38	2,908.56		436.28	3,344.84
1013	LC	Vino dell'Amore Bottega 750ml	12	242.38	2,908.56		436.28	3,344.84
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	12	495.00	5,940.00		891.00	6,831.00
1097	LC	Biostillia Organic Gin 750ml	36	346.99	12,491.64		1,873.75	14,365.39
2028	LC	Bottega Bacur Gin (Copper) 500ml	12	346.99	4,163.88		624.58	4,788.46
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
2016	LC	Bottega Prosecco Brut DOC 200ml	48	88.00	4,224.00		633.60	4,857.60

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	40,228.80
Discount @ 0.00%	0.00
Amount Excl Tax	40,228.80
Tax	6,034.31
Total	46,263.11

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: DIAMON

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REQUEST FOR CREDIT - CR1406847

2024-05-24 11:45:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: DIAMONDS DISCOUNT LIQUO		
Brief Description of Credit:					
Principal Customer Code: DIAMON					

Doc. Date: 2024-05-23		Doc. Ref: IT2689PRO		GRV:	Credit Type: Credit		Invoice Amt: R 46263.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
PRO1083	(Pink Manzoni) Rose Gold Moscato 750ml	EACH	6 x 750ml	P1	Cancelled by Princip		12	
PRO1097	Biostilla Organic Gin 750ml	EACH	6 x 750ml	P1	Cancelled by Princip		36	
PRO2028	Bottega Bacur Gin (Copper)500ml	EACH	6 x 500ml	P1	Cancelled by Princip		12	
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	P1	Cancelled by Princip		3	
PRO1081	Bottega Millesimato Spumante Brut 750ml	EACH	6 x 750ml	P1	Cancelled by Princip		18	
PRO2016	Bottega Prosecco Brut DOC 200ml	EACH	24 x 200ml	P1	Cancelled by Princip		48	
PRO2081	Bottega Prosecco Rose DOC 750ml	EACH	6 X 750ML	P1	Cancelled by Princip		12	
PRO1029	Fragolino Bianco Bottega 750ml	EACH	6 x 750ml	P1	Cancelled by Princip		24	
PRO1013	Vino dell' Amore Bottega 750ml	EACH	6 x 750ml	P1	Cancelled by Princip		12	
Total Number of Items to be credited on Document Ref: IT2689PRO (9 Product Type)							177	

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2016	LC	Bottega Prosecco Brut DOC 200ml	48	88.00	4,224.00		633.60	4,857.60

*Correct Request
Invoice CMC by Rincike
LT 2695 is replacing
LT 2689*

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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