

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 23/02/24

Page 1

Document No IC109937

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	IT1689	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,173.85	10.00	176.08	1,349.93
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80

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	3,885.79
Discount @ 0.00%	0.00
Amount Excl Tax	3,885.79
Tax	582.87
Total	4,468.66

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: WILLOU

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

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 Milnerton
 7441
 Cape Town

BOTTEGA

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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**

Tax Invoice

Date 21/02/24
 Page 1
 Document No IT1689

Deliver to

Willoughby & Co Pty Ltd
 Shop 6132
 V7A Waterfront
 Capetown

Account
 WILLOU

Your PO Number
 RENE

Tax Reference
 4340162983

Sales Code
 KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80

One by Kinelle (duplicate)

Is a Registered National Distributor
 REG. No: RG0004327

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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: WILLOU

Sub Total	3,885.79
Discount @ 0.00%	0.00
Amount Excl Tax	3,885.79
Tax	582.87
Total	4,468.66

Received in good order

Signed _____ Date _____

Print name _____

Payr
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 Goods
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 FNB Tabl
 Acc No: 6

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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CELL: 0027 81 357 0419
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Credit Note

Date 20/03/24

Page 1

Document No IC109967

Pizza Vesuvio
Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville

Account	Your PO Number	Tax Reference	Sales Code
PIZZAV	IT1958		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

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: PIZZAV

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 _____

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1394051 2024-03-20 10:56:20

LOAD SHEET Reference - LSID 232709, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8			
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Reason for Credit: Client Returned

Customer Name: PIZZA VESUVIO

Brief Description of Credit:

Principal Customer Code: PIZZAV

Doc. Date: 2024-03-14 Doc. Ref: IT1958PRO GRV: S Credit Type: Credit Invoice Amt: R 2006,93

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: IT1958PRO (1 Product Type) 6

Authorized by: _____
[date]

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

CK: 200512646223
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 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

Tax Invoice

Date 14/03/24

Page 1

Document No IT1958

Pizza Vesuvio
 Pizza Vesuvio
 Canal Edge Walk, Tyger Waterfr
 Carl Cronje Drive,
 bellville

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

Pizza Vesuvio
 Canal Edge Walk, Tyger Waterfr
 Carl Cronje Drive,
 bellville

Account	Your PO Number	Tax Reference	Sales Code
PIZZAV	JAY		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

*We returned all bottles
 this was an old order*

Liquor Distributors Cape Town cc
 is a Registered Alcohol Distributor
 REG. No: RG0004327

PRODUCT CODE	CASES	UNITS	REASON
Full order			OLD ORDER

Payment is due strictly as per account terms.
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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: PIZZAV

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 _____

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

Tax Invoice

Date 14/03/24

Page 1

Document No IT1958

Pizza Vesuvio
Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville

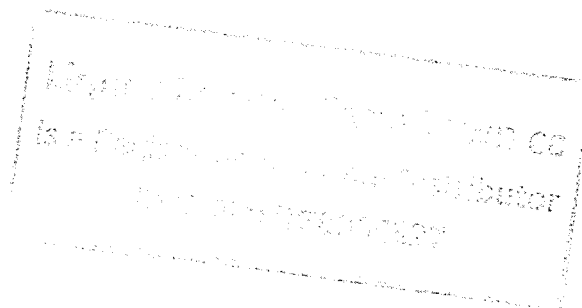
**TERMS: 7 Days from
Invoice EFT**

Deliver to

Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville

Account	Your PO Number	Tax Reference	Sales Code
PIZZAV	JAY		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



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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: PIZZAV

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 _____

PROFUMI D'ITALIA MARKETING CC
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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Credit Note

Date 14/03/24

Page 1

Document No IC109959

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 Melkbos 36067
Cnr Beach & 6th Ave
Melkbosstrand
7441
Liq Lic: WCP/008493

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT1950		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello Order by Claudette	500ml 12	290.86	3,490.32		523.55	4,013.87

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: SPARWC

Sub Total	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.55
Total	4,013.87

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1394044 2024-03-20 11:09:17

LOAD SHEET Reference - LSID 232710, DATE Delivered - 2024-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS MELKBOSSTRAND

Brief Description of Credit:

Principal Customer Code: SPARWC-T56

Doc. Date: 2024-03-14 Doc. Ref: IT1950PRO GRV: S Credit Type: Credit Invoice Amt: R 4013.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IT1950PRO (1 Product Type)

12

Authorized by: _____

[date]

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

82 Ascot Road
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 7441
 Cape Town

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 Liquor License: RG0002675
 Online License: WCP/043548
 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

BOTTEGA

Tax Invoice

Date 14/03/24

Page 1

Document No IT1950

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 Melkbos 36067
 Cnr Beach & 6th Ave
 Melkbosstrand
 7441
 Liq Lic: WCP/008493

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36067 TOPS MELKBOS		KO&MO

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

1009	LC	Bottega Limoncino-Limoncello 500ml Order by Claudette	12	290.86	3,490.32		523.55	4,013.87
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Double
 Order

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER	SAID	Green
			Duplicate
			ORDER
			DET 2496

Profumi D'Italia Marketing CC
 is a Partner of the National Distributor
 REG. VAT 4890229612

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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

Sub Total	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.55
Total	4,013.87

Received in good order

Signed _____ Date _____

Print name _____

PSY

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Importers & Distributors of Italian liquors

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Tax Invoice

Date 14/03/24

Page 1

Document No IT1950

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P O Box 18294
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ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

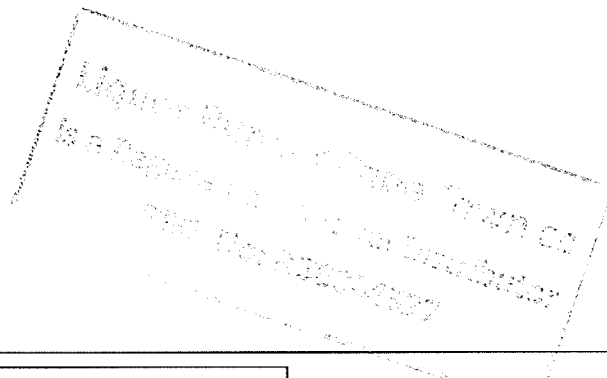
**TERMS: 30 Days from
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Liq Lic: WCP/008493

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