

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

Credit Note

Date 10/07/24

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Document No IC110087

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	IT3024		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35

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

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	469.00
Discount @ 0.00%	0.00
Amount Excl Tax	469.00
Tax	70.35
Total	539.35

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 - CR1413619 2024-07-10 12:57:34

LOAD SHEET Reference - LSID 233660, DATE Delivered - 2024-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated Customer Name: PIZZA VESUVIO

Brief Description of Credit:

Principal Customer Code: PIZZAV

Doc. Date:	2024-07-03	Doc. Ref:	IT3024PRO	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 1332.85
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1001	Grappa Alexander Bianca 750 ml			EACH	6 x 750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IT3024PRO (1 Product Type) 1

Authorized by: _____
[date]

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Tax Invoice

Date 03/07/24

Page 1

Document No IT3024

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)
1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35
2070	LC	Profumi Secco 750ML	6	115.00	690.00		103.50	793.50

Alexandrae sent back

[Signature]

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

PRODUCT CODE	CASES	UNITS	REASON
1001		1	NOT ORDERED
			DCA 12748

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Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	1,159.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,159.00
Tax	173.85
Total	1,332.85

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

Received in good order

Signed *[Signature]* Date 09/07/24

Print name *Khalidugfoen Kallani*