

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 31/05/24

Page 1

Document No IC110048

Zest Restaurant Sea Point
My Eya Pty Ltd t/a
Zest Restaurant Sea Point
2nd Floor ,Piazza da Luz
94 Regent Rd, Sea Point
Liq Lic WCP034340

**TERMS: 30 Days from
Invoice**

Deliver to

Zest Restaurant Sea Point
2nd Floor ,Piazza da Luz
94 Regent Rd
Sea Point

Account	Your PO Number	Tax Reference	Sales Code
ZEST	IT2713	4010301218	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93

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: ZEST

Sub Total	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
Total	1,103.93

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 - CR1407353 2024-05-31 11:14:24

LOAD SHEET Reference - LSID 233342, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Not Ordered / Duplicated
Customer Name: ZEST RESTAURANT
Brief Description of Credit:
Principal Customer Code: ZEST

Doc. Date: 2024-05-27 Doc. Ref: IT2713PRO GRV: S Credit Type: Part Credit Invoice Amt: R 3001.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1081	Bottega Millesimato Spumante Brut 750ml	EACH	6 x 750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IT2713PRO (1 Product Type) 1

Authorized by: _____
[date]

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 27/05/24

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Document No IT2713

Zest Restaurant Sea Point
 My Eya Pty Ltd t/a
 Zest Restaurant Sea Point
 2nd Floor, Piazza da Luz
 94 Regent Rd, Sea Point
 Liq Lic WCP034340

**TERMS: 30 Days from
 Invoice**

Deliver to

Zest Restaurant Sea Point
 2nd Floor, Piazza da Luz
 94 Regent Rd
 Sea Point

Account	Your PO Number	Tax Reference	Sales Code
ZEST	PATSO	4010301218	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1084	LC	Bottega Extra Dry Millesimato 750ml	11	149.99	1,649.89		247.48	1,897.37
1084	LC	Bottega Extra Dry Millesimato 750ml	1	149.99	0.00	100.0	0.00	0.00

1x CASE BRUT RETURNED

PRODUCT CODE	CASES	UNITS	REASON
1081		6	NOT ORDERED

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: ZEST

Sub Total	2,609.83
Discount @ 0.00%	0.00
Amount Excl Tax	2,609.83
Tax	391.47
Total	3,001.30

Received in good order

Signed

Date

Print name

27

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 31/05/24

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Document No IC110049

Ultra Liquors -Consolidated Ac

Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	IT2718	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LC	Bottega Prosecco Rose DOC 750ml CL103-000007522	6	242.38	1,454.28		218.14	1,672.42

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: ULTRAL

Sub Total	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

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 - CR1407668 2024-05-31 11:13:36

LOAD SHEET Reference - LSID 233342, DATE Delivered - 2024-05-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULTRAL-UL1					

Doc. Date: 2024-05-28	Doc. Ref: IT2718PRO	GRV: CL103-0000	Credit Type: Part Credit	Invoice Amt: R 5087.92			
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
PRO2081	Bottega Prosecco Rose DOC 750ml	EACH	6 X 750ML	WZ	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IT2718PRO (1 Product Type)							6

Authorized by: _____
[date]

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

Tax Invoice

Date 28/05/24

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Document No IT2718

Ultra Liquors -Consolidated Ac
 Robinson Liquors
 t/a Ultra Liquors
 P.O. Box 19083
 Wynberg
 7800

**TERMS: 30 Days from
 Invoice**

Deliver to

Ultra Liquors - Greenpoint
 122 Main Road
 Varney Street
 Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000017999- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50
2081	LC	Bottega Prosecco Rose DOC 750ml	6	242.38	1,454.28		218.14	1,672.42

4 RETURN

Liquor Runner Cape Town cc.

is a registered National Distributor

REG. NO. RG004327

1C Bottega Prosecco Rose DOC

PRODUCT CODE	CASES	UNITS	REASON
2081		6	Not
			2023/24
			DOC 13015
Sub Total			4,424.28
Discount @			0.00%
Amount Excl Tax			4,424.28
Tax			663.64
Total			5,087.92

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: ULTRAL

Received in good order

Signed

Date

Print name

ULTRALIQUORS

22 MAIN ROAD, GREENPOINT
PO BOX 2949/WCP036016
TEL: 021 434 4847
EMAIL: greenpoint@ultraliquors.co.za

09007522101001
05 30 2024
14:00:52

Goods Received Credit Note - Short Delivered - 17999.100

Supplier address		PROFUMI D ITALIA		Claim no Invoice no User Workstation Contact Person Date Order No		CL103-000007522 2718 BRENT ARENDSE (63) 101 DEFAULT 30 May 2024 14:00 100#000017999		Order Delivery Invoice Claim Seq GRV Seq Val No		28 May 2024 07:54 30 May 2024 00:00 28 May 2024 00:00 7496 34113	
15 PERLEMOEN STREET BLOMBERG STRAND		Tel Fax E-Mail		0317059693							
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoyced Qty	Return Qty	Claim Qty	List Price	Line Total
3005829239665		BOTTEGA PROSECCO ROSE BRUT DOC 6 x 750ML	6	1.	0.	0.	1.	0.	1.	1 454.28	1 454.28
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Sub Total:		1 454.28	
Date 30/05/24				Incorrect Discount		Incorrect Tax Rate		Tax:		218.14	
				Promotional Claim		Incorrect Unit Charge		Total:		1 672.42	