

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 15/05/24

Page 1

Document No IC110029

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

**TERMS: 30 Days from
Invoice**

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	IT2461	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Back order Order by Ken	36	290.86	10,470.96		1,413.58	10,837.44

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: STEV1

Sub Total	10,470.96
Discount @ 10.00%	1,047.10
Amount Excl Tax	9,423.86
Tax	1,413.58
Total	10,837.44

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403100 2024-05-15 10:53:17

LOAD SHEET Reference - LSID 233216, DATE Delivered - 2024-05-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: NORMAN GOODFELLOWS PAA	
Brief Description of Credit:					
Principal Customer Code: STEV1-04					

Doc. Date: 2024-05-01		Doc. Ref: IT2461PRO		GRV:		Credit Type: Credit		Invoice Amt: R 10837.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	W5	Client Returned		36		
Total Number of Items to be credited on Document Ref: IT2461PRO (1 Product Type)							36		

Authorized by: _____
[date]

14

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Tax Invoice

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*CXLD ORDER
AS per Ken*

Collected By: John

Sent Back By: Lenine

PRODUCT CODE	CASES	UNITS	REASON
FUM		36	STOCK WAS
ORDER			COLLECTED
			DCA 13855

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Signed *[Signature]* Date *14/5/24*

Print name *Lenine*

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Liquor Importers Cape Town CC
is a Registered Alcohol Distributor
REG. NO: WCP004071

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Print name