

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 06/03/24

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Document No IC109949

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	IT1827	4340162983	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	863.95	10.00	129.59	993.54

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: WILLOU

Sub Total	863.95
Discount @ 0.00%	0.00
Amount Excl Tax	863.95
Tax	129.59
Total	993.54

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1392107 2024-03-06 12:11:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Willoughby & Co Pty LTD

Brief Description of Credit:

Principal Customer Code: WILLOU

Doc. Date: 2024-03-04 Doc. Ref: IT1827PRO GRV: Credit Type: Credit Invoice Amt: R 993.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1081	Bottega Millesimato Spumante Brut 750ml	EACH	6 x 750ml	NS	No Stock in Warcho		6

Total Number of Items to be credited on Document Ref: IT1827PRO (1 Product Type)

6

Authorized by: _____

[date]

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
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7441
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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**Tax Invoice**

Date 04/03/24

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Document No IT1827

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
CapetownAccount
WILLOUYour PO Number
RENATax Reference
4340162983Sales Code
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	863.95	10.00	129.59	993.54

N/S

Liquor Distributor Cape Town cc
is a Registered Liquor Distributor
REG. NO. 2050004327**Payment is due strictly as per account terms.**

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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	863.95
Discount @ 0.00%	0.00
Amount Excl Tax	863.95
Tax	129.59
Total	993.54

Received in good order

Signed _____ Date _____

Print name _____

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
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7441
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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 04/03/24

Page 1

Document No IT1827

Deliver toWilloughby & Co Pty Ltd
Shop 6132
V7A Waterfront
CapetownWilloughby & 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**

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NIS

Lirioer Poring Cape Town cc
is a Registered National Distributor
01 244 21 650004327

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Print name _____

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

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for payments: WILLOU