

**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 06/03/24  
Page 1  
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

Please use your account code as your reference

Acc No: 62096729 169

for payments: WILLOU

Sub Total	863.95
Discount @ 0.00%	0.00
Amount Excl Tax	863.95
Tax	129.59
<b>Total</b>	<b>993.54</b>

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  
Pieter@lrsa.co.za

Liquor Runners

Liquor Runners Cape Town

(021) 903 8874  
[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
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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]

1/1

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TERMS: 30 Days from  
Invoice

## Tax Invoice

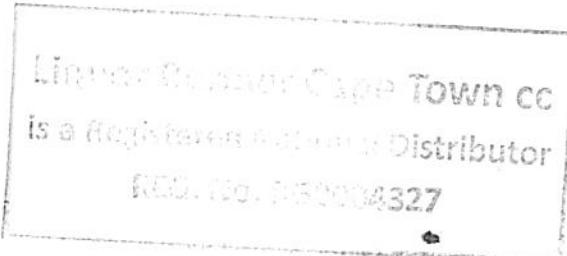
Date 04/03/24  
Page 1  
Document No IT1827

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NIS

Willoughby & Co Pty Ltd  
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National Distributor  
Capetown 8000  
Liq Lic:WCP 021978

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