

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 05/12/24

Page 1

Document No IT5480

PnP National Account
Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Liquor Struisbaai WF38
Schonberg Centre
Cnr Main & Malvern Drive
Struisbaai

Account

PNP

Your PO Number

PO 4746715462 WF
STRUIBAA

Tax Reference

4090105588

Sales Code

KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93

NO STOCK

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: PNP

Sub Total	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

Received in good order

Signed _____ Date _____

Print name _____

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BOTTEGA

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PNP	PO 4746715462 WF STRUIBAA	4090105588	KO

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Credit Note

Date 09/12/24

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Document No IC110268

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PNP	IT5480	4090105588	KO

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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 - CR1446410 2024-12-07 03:07:24

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: PNP LIQUOR STRUIS BAY

Brief Description of Credit:

Principal Customer Code: PNP-82

Doc. Date: 2024-12-05 Doc. Ref: IT5480PRO GRV: Credit Type: Credit Invoice Amt: R 2006.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: IT5480PRO (1 Product Type) 6

Authorized by:_____

[date]