

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 05/12/24

Page 1

Document No IT5477

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
 Brackenfell
 Western Cape, 7561

TERMS: 30 Days from Invoice

Deliver to

Diamond's Discount Liquor (PTY)
 Brackengate Office Park
 London Circle, Eskom Road
 Brackenfell, Cape Town

Account
 DIAMON

Your PO Number
 PO 247#000008031

Tax Reference
 4290241308

Sales Code
 MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	7	290.86	2,036.02		305.40	2,341.42

6. NO STOCK

FOODMARTERS MARKET OPT WAREHOUSE
 London Circle, Brackengate
 Business Park

Date: _____ Time: _____
 Received By: _____
 Name: Salmon Sign: [Signature]

Liquor Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. RG004327

PRODUCT CODE	BASES	UNITS	REASON
1009		6	No Stock

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: DIAMON

Sub Total	2,036.02
Discount @ 0.00%	0.00
Amount Excl Tax	2,036.02
Tax	305.40
Total	2,341.42

Received in good order

Signed _____ Date _____

Print name _____

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

715445

BRANCH

DIAMONDS DC

AFC NO

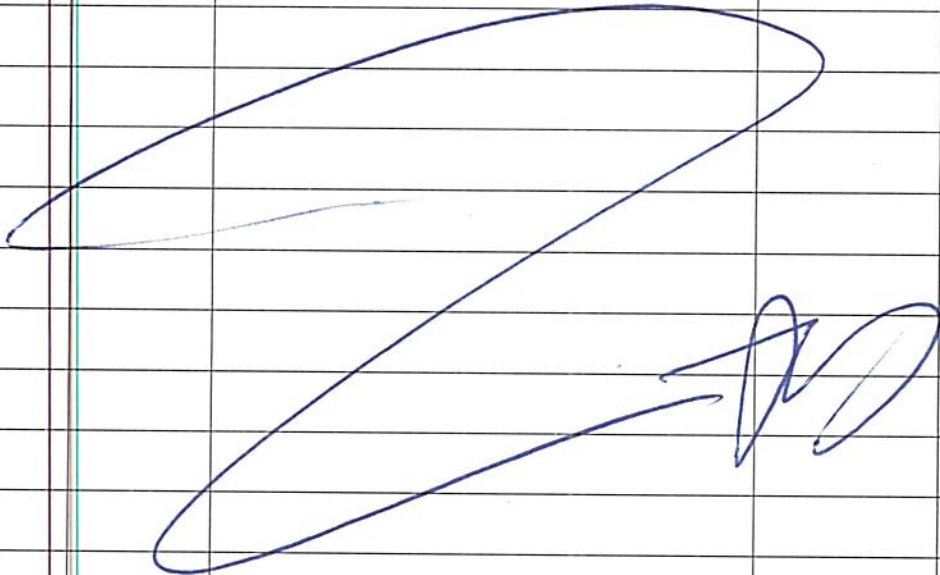
GRN NUMBER

SUPPLIER

BOUTTEGA PROFUMI

DATE 09/12/24

INTERBRANCH		SUPPLIER INV NO.	5477
SHORT DELIVERY	✓	DRIVERS NAME	Milani
PRICE DIFFERENCE		DRIVERS SIGNATURE	
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	JBK142 FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	09/12/24

PLU	QUANTITY	PACKSIZE	DESCRIPTION	UNIT EXCL PRICE	TOTAL EXCL
	6	1	BOTTEGA LIMONICINO	290.86	1740.00
					

RECEIVED BY
(Print Name):

SIGNATURE

SUB TOTAL

VAT

TOTAL

17400.00

261.00

201.00

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 8031.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 5477

2:

3:

Telephone:

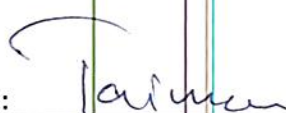
Delivery	103353
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Arrival date: 09/12/2024 08:13

Delivery date:

Page 1 of 1

Supplier	SKU	SKU	Description	Advised	Received
PRO040		34643	BOTTEGA LIMIONCINO 500ML	7	1
Total:				7	1

Name: 	Signature: 	Date: 09/12/2024 15:17	Company Stamp:
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7441
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Credit Note

Date 10/12/24

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Document No IC110276

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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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Tax	261.77
Total	2,006.93

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 - CR1446408 2024-12-10 02:17:29

LOAD SHEET Reference - LSID 235081, DATE Delivered - 2024-12-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		No Stock in Warehouse		Customer Name: DIAMONDS DISCOUNT LIQUO	
Brief Description of Credit:					
Principal Customer Code: DIAMON					

Doc. Date:	2024-12-05	Doc. Ref:	IT5477PRO	GRV:	103353/7154	Credit Type:	Part Credit	Invoice Amt:	R 2341.42
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: IT5477PRO (1 Product Type)							6		

Authorized by: _____
[date]