

19

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 25/11/24

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Document No T5305

Giovanni Deli World
103 Main Road
Green Point
Cape Town
8005

Deliver to

103 Main Road
Green Point
Cape Town
8005

TERMS: 30 Days from Invoice

Account	Your PO Number	Tax Reference	Sales Code
GIOVAN	NICOLAS	4680104496	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,570.64	10.00	235.60	1,806.24
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	8	242.38	1,745.14	10.00	261.77	2,006.91
2105	LC	Bottega Prosecco Rose in Giftbox 750ml	12	242.38	1,454.28	50.00	218.14	1,672.42
2127	LC	Mille ExtraDry + Fabbri Cherries Giftbox	8	226.08	1,627.78	10.00	244.17	1,871.95

→ Received 6
Send back 6 damaged
Driver [Signature]
New Bill

PRODUCT CODE	QUANTITIES	UNITS	REASON
2105	6		Packaging Damage
			DCA 11221

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 Please use your account code as your reference
Acc No: 62096729 169 for payments: GIOVAN

Sub Total	6,397.84
Discount @ 0.00%	0.00
Amount Excl Tax	6,397.84
Tax	959.68
Total	7,357.52

Received in good order

Signed [Signature] Date 27/11/24

Print name [Signature]

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Credit Note

Date 28/11/24

Page 1

Document No IC110254

Giovanni Deli World
 103 Main Road
 Green Point
 Cape Town
 8005

Deliver to

103 Main Road
 Green Point
 Cape Town
 8005

TERMS: 30 Days from Invoice

Account GIOVAN	Your PO Number IT5305	Tax Reference 4680104496	Sales Code MO
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2105	LC	Bottega Prosecco Rose in Giftbox 750ml Damaged stock	6	242.38	727.14	50.00	109.07	836.21

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.

Sub Total	727.14
Discount @ 0.00%	0.00
Amount Excl Tax	727.14
Tax	109.07
Total	836.21

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: GIOVAN

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 Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1443684

2024-11-28 04:05:52

LOAD SHEET Reference - LSID 234963, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Packaging - glue etc.

Customer Name: GIOVANNI DELI WORLD

Brief Description of Credit:

Principal Customer Code: GIOVAN

Doc. Date: 2024-11-25 **Doc. Ref:** IT5305PRO **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7357.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2105U	Bottega Prosecco Rose in Giftbox 750ml	EA	EACH	R7	Packaging - glue et		6

Total Number of Items to be credited on Document Ref: IT5305PRO (1 Product Type)

6

Authorized by: _____
[date]