PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	13/12/24
Page	1
Document No	IT5637

S/.6537/13

Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

TERMS: 30 Days from Invoice

Deliver to

Ultra Liquors - Newton Park
140 Hurd Street
Newton Park
6045

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000020856	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24 RT	99.00	2,376.00		356.40	2,732.40
1130	LC	Bottega Millesimato Brut 200ml	1	78.00	78.00		11.70	89.70

PRODUCT CODE	DESCR	UNITS	REASON
1064		24	Not ordered
			DCA 0110

Liquor Runner Cape Town cc. is a Registered National Distributor ... RG004327

Not Order

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		2,454.00
Discount @	0.00%	0.00
Amount Excl Tax		2,454.00
Tax		368.10
Total		2,822.10

Received in good order

Signed____________ Date________

Print name ____________

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: ULTRAL

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Credit Note

Date	10/01/25
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ULTRAL	IT5637	4280101561	KO&MO

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Please use your account code as your reference for payments: ULTRAL

Received in good order

Signed________________ Date__________

Print name ________________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1448888 2025-01-10 05:46:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					CURTIS

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA NEWTON PARK

Brief Description of Credit:

Principal Customer Code: ULTRAL-U12

Doc. Date: 2024-12-13 **Doc. Ref:** IT5637PRO **GRV:** ST 6537113/ **Credit Type:** Part Credit **Invoice Amt:** R 2822.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1064U	Bottega GoldProsecco -Matt Finish 200ml	EA	EACH	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Decument Ref: IT5637PRO (1 Product Type)							24

Authorized by:______________________

[date]

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6590856

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	Box		34	24	22	12kg	
	Not Order						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE

VERSEKERING/INSURANCE	
ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

FAKTUUR NO./INVOICE NO. 1 7 5637 653713

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
		1987223	

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE 07.01.25

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl **Branch Code:** 632005

Formideation 082 893 1197 Item No F57797 (01/22)

NOT ORDER

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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SEL/CELL: 082 823 2872
079 898 6131

6537113

JZ

VAN / AFSENDER / FROM: SENDER	AAN / ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquor Kingdom CPT	NAAM/NAME: Cape Liquors
ADRES/ADDRESS: CNR OF KAYOS & ALFRED, BLACKHEATH, KUILSRIVER 7580	ADRES/ADDRESS: 140 THIRD STREET, NEWTON PARK
KONTAK/CONTACT: 021 903 8811	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1 Case	Bottega Gold Prosecco MAP PINK	x1 200ml	34	24	22		
	Bottega Millesimato Brut	200ml				12,5	

LIABILITY INSURANCE: JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. LT5637

SIGN AND RETURN

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

BY SIGNING THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
Scott	17/12/24	[signature]	17.12.24

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS: RTS

HANDTEKENING/SIGNATURE: 6590856

TYD/TIME:
DATUM/DATE: 6/1/25

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Formideation 082 893 1197 Item No F57797 (01/22)

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

SIGN AND RETURN INVOICES

8118 KLY