

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
ITALIAN LIQUOR DISTILLERS

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 28/01/25
Page 1
Document No IT6094

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 - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000021163- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1011	LC	Prosecco Brut Bottega 750ml Order by Elzanne	12	242.38	2,908.56		436.28	3,344.84
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No stock for 6 units (1 case) only had one case (12 each)

PRODUCT CODE	CASES	UNITS	REASON
1011		6	No Stock

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

Credit Note Issued
1 CASE SHORT

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	2,908.56
Discount @ 0.00%	0.00
Amount Excl Tax	2,908.56
Tax	436.28
Total	3,344.84

Received in good order

Signed

Date 29.1.25

Print name

Brun

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: ULTRAL

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1457025 2025-01-30 02:03:27

LOAD SHEET Reference - LSID 235598, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit: No Stock in Warehouse			Customer Name: ULTRA LIQUORS - GREEN POI		
Brief Description of Credit:					
Principal Customer Code: ULTRAL-UL1					

Doc. Date: 2025-01-28 Doc. Ref: IT6094PRO GRV: S Credit Type: Part Credit Invoice Amt: R 3344.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1011U	Prosecco Brut Bottega 750ml	EA	EACH	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: IT6094PRO (1 Product Type)

6

Authorized by: _____
[date]

1/1

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**TERMS: 30 Days from
 Invoice**

Credit Note

Date 30/01/25
 Page 1
 Document No IC110346

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 122 Main Road
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 Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	IT6094	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml Order by Elzanne	6	242.38	1,454.28		218.14	1,672.42

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Sub Total	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

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

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