

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

32 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 09/12/24

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Document No IT5506

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Roggebaai
 8012

TERMS: 30 Days from Invoice

Deliver to

Unit 7-8
 West Building North Precinct
 Topaz Boulevard
 Montague Gardens
 CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 129411007 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	6	290.86	1,745.16		261.77	2,006.93
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16		261.77	2,006.93
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93
1130	LC	Bottega Millesimato Brut 200ml	12	78.00	936.00		140.40	1,076.40

5 units short

takealot.com #16
 CPT DC1 RECEIVING
 GOODS RECEIVED UNCHECKED
 Name: Letma -6
 Date: 13/12/24
 Boxes Received full

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

PRODUCT CODE	CASES	UNITS	REASON
1130		5	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: TAKEAL

Sub Total	6,171.48
Discount @ 0.00%	0.00
Amount Excl Tax	6,171.48
Tax	925.71
Total	7,097.19

Received in good order

Signed _____ Date _____

Print name _____

REQUEST FOR CREDIT - CR14471712024-12-14 05:12:28

LOAD SHEET Reference - LSID 235145, DATE Delivered - 2024-12-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			

Reason for Credit:No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code:TAKEAL-02

Customer Name:TAKEALOT CAPE TOWN WARE

Doc. Date: 2024-12-09 Doc. Ref: IT5506PRO GRV: SCredit Type: Part Credit Invoice Amt: R 7097.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1130U	Bottega Millesimato Brut 200ml	EA	EACH	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IT5506PRO (1 Product Type)5

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Credit Note

Date 18/12/24

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Document No IC110290

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Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	IT5506	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1130	LC	Bottega Millesimato Brut 200ml	5	78.00	390.00		58.50	448.50
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Please keep this invoice to return any merchandise within 60 days.

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A handling fee of R75.00 will be charged on all returns.

Sub Total	390.00
Discount @ 0.00%	0.00
Amount Excl Tax	390.00
Tax	58.50
Total	448.50

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: TAKEAL