

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

82 Ascot Road VAT: 4890229612
Milnerton TEL: 0027 21 554 4831
7441 CELL: 0027 81 357 0419
Cape Town Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

BOTTEGA
VENEZIA

Ultra Liquors -Consolidated Ac

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

TERMS: 30 Days from
Invoice

| | | | |
|---------|------------------------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| ULTRAL | 100#000021361- GREENPOINT | 4280101561 | KO&MO |

Tax Reference

Ultra Liquid

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1011 | LC | Prosecco Brut Bottega 750ml | 6 | 242.38 | 1,454.28 | | 218.14 | 1,672.42 |
| 1084 | LC | Bottega Extra Dry Millesimato 750ml | 6 | 149.99 | 899.94 | | 134.99 | 1,034.93 |
| 2086 | LC | Bottega Grappa Bianco Aldo 1L | 6 | 439.99 | 2,639.94 | | 395.99 | 3,035.93 |
| | | Order by Elzanne | | | | | | |

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: UI TRAI

| | |
|------------------|----------|
| Sub Total | 4,994.16 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 4,994.16 |
| Tax | 749.12 |
| Total | 5,743.28 |

Received in good order

Signed ✓ Date 12-02-2020

Print name

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
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Ultra Liquors -Consolidated Ac

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

**TERMS: 30 Days from
 Invoice**

Credit Note

Date 13/02/25
 Page 1
 Document No IC110361

Deliver to

Ultra Liquors - Greenpoint
 122 Main Road
 Varney Street
 Greenpoint

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| ULTRAL | IT6221 | 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 CL103-000008089 | 6 | 242.38 | 1,454.28 | | 218.14 | 1,672.42 |

Payment is due strictly as per account terms.

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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 | 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

Acc No: 62096729 169

Please use your account code as your reference
 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 - CR1459510 2025-02-13 04:32:37

LOAD SHEET Reference - LSID 235718, DATE Delivered - 2025-02-12

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|-------------------------------------|--------------------|--|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14 | J. JACOBS | | |
| Reason for Credit: | | Client Returned | | | |
| Brief Description of Credit: | | Customer Name: ULTRA LIQUORS - GREEN POI | | | |
| Principal Customer Code: ULTRAL-UL1 | | | | | |

Doc. Date: 2025-02-10 Doc. Ref: IT6221PRO GRV: CL103-0000 Credit Type: Part Credit Invoice Amt: R 5743.28

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|-----------------------------|------|----------|-------------|-----------------|-------|-----|
| PRO1011U | Prosecco Brut Bottega 750ml | EA | EACH | W5 | Client Returned | | 6 |
| Total Number of Items to be credited on Document Ref: IT6221PRO (1 Product Type) | | | | | | | 6 |

Authorized by: _____
[date]

1/1