

25

**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

**BOTTEGA**  
Importers & Distributors
**Tax Invoice**

Date 10/02/25

Page 1

Document No IT6221

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#000021361- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml No Stock	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								

*Credit Note!!*  
*x6 Prosecco Brut Bottega 750ml*  
*Not Received*

1011

6

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.**

Sub Total	4,994.16
Discount @ 0.00%	0.00
Amount Excl Tax	4,994.16
Tax	749.12
<b>Total</b>	<b>5,743.28</b>

Received in good order

Signed *[Signature]* Date 12-02-25

Print name *[Signature]*
**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

**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

**Credit Note**

Date 13/02/25

Page 1

Document No IC110361

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	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.**

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	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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.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		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
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]