

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

Tax Invoice

Date 30/12/24

Page 1

Document No IT5817

8/653711

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

SIGN AND RETURN

TERMS: 30 Days from Invoice

Deliver to

Ultra Liquors - George
7 Courtney Street
George

Account
ULTRAL

Your PO Number
100#000014398 GEORGE

Tax Reference
4280101561

Sales Code
KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Natashe	6	149.99	899.94		134.99	1,034.93

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDR	Said Brel	WRONG STOCK
			DRIVER RETURNED (1009)
			DCAT 0110

WRONG STOCK

*First National Bank CC,
National Distributor
RG0004327*

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: ULTRAL

Sub Total	899.94
Discount @ 0.00%	0.00
Amount Excl Tax	899.94
Tax	134.99
Total	1,034.93

Received in good order

Signed _____ Date _____

Print name _____

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 10/01/25

Page 1

Document No IC110322

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 - George
 7 Courtney Street
 George

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

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1084	LC	Bottega Extra Dry Millesimato 750ml Order by Natashe	6	149.99	899.94		134.99	1,034.93
------	----	---	---	--------	--------	--	--------	----------

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: ULTRAL

Sub Total	899.94
Discount @ 0.00%	0.00
Amount Excl Tax	899.94
Tax	134.99
Total	1,034.93

Received in good order

Signed _____ Date _____

Print name _____

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 - CR1452052 2025-01-10 05:44:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
					CURTIS
Reason for Credit:		Short / Cross Picking		Customer Name: ULTRA LIQUORS GEORGE	
Brief Description of Credit:					
Principal Customer Code:		ULTRAL-UL9			

Doc. Date:	2024-12-30	Doc. Ref:	IT5817PRO	GRV:	ST 6537116/	Credit Type:	Credit	Invoice Amt:	R 1034.93
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO1084U	Bottega Extra Dry Millesimato 750ml	EA	EACH	W6	Short / Cross Pickin		6		
Total Number of Items to be credited on Document Ref: IT5817PRO (1 Product Type)							6		

Authorized by: _____
[date]



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

65630491

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>Clasius. J. J. J. J.</u>			
ADRES/ADDRESS: <u>Proton Road 12</u>				ADRES/ADDRESS: <u>Proton Road 12</u>			
KONTAK/CONTACT: <u>079 898 6131</u>				KONTAK/CONTACT: <u>079 898 6131</u>			
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	Wring 50L	1					
2	Wring 50L	1					
3	Wring 50L	1					
4	Wring 50L	1					
5	Wring 50L	1					
6	Wring 50L	1					
7	Wring 50L	1					
8	Wring 50L	1					
9	Wring 50L	1					
10	Wring 50L	1					
11	Wring 50L	1					
12	Wring 50L	1					
13	Wring 50L	1					
14	Wring 50L	1					
15	Wring 50L	1					
16	Wring 50L	1					
17	Wring 50L	1					
18	Wring 50L	1					
19	Wring 50L	1					
20	Wring 50L	1					
21	Wring 50L	1					
22	Wring 50L	1					
23	Wring 50L	1					
24	Wring 50L	1					
25	Wring 50L	1					
26	Wring 50L	1					
27	Wring 50L	1					
28	Wring 50L	1					
29	Wring 50L	1					
30	Wring 50L	1					
31	Wring 50L	1					
32	Wring 50L	1					
33	Wring 50L	1					
34	Wring 50L	1					
35	Wring 50L	1					
36	Wring 50L	1					
37	Wring 50L	1					
38	Wring 50L	1					
39	Wring 50L	1					
40	Wring 50L	1					
41	Wring 50L	1					
42	Wring 50L	1					
43	Wring 50L	1					
44	Wring 50L	1					
45	Wring 50L	1					
46	Wring 50L	1					
47	Wring 50L	1					
48	Wring 50L	1					
49	Wring 50L	1					
50	Wring 50L	1					
51	Wring 50L	1					
52	Wring 50L	1					
53	Wring 50L	1					
54	Wring 50L	1					
55	Wring 50L	1					
56	Wring 50L	1					
57	Wring 50L	1					
58	Wring 50L	1					
59	Wring 50L	1					
60	Wring 50L	1					
61	Wring 50L	1					
62	Wring 50L	1					
63	Wring 50L	1					
64	Wring 50L	1					
65	Wring 50L	1					
66	Wring 50L	1					
67	Wring 50L	1					
68	Wring 50L	1					
69	Wring 50L	1					
70	Wring 50L	1					
71	Wring 50L	1					
72	Wring 50L	1					
73	Wring 50L	1					
74	Wring 50L	1					
75	Wring 50L	1					
76	Wring 50L	1					
77	Wring 50L	1					
78	Wring 50L	1					
79	Wring 50L	1					
80	Wring 50L	1					
81	Wring 50L	1					
82	Wring 50L	1					
83	Wring 50L	1					
84	Wring 50L	1					
85	Wring 50L	1					
86	Wring 50L	1					
87	Wring 50L	1					
88	Wring 50L	1					
89	Wring 50L	1					
90	Wring 50L	1					
91	Wring 50L	1					
92	Wring 50L	1					
93	Wring 50L	1					
94	Wring 50L	1					
95	Wring 50L	1					
96	Wring 50L	1					
97	Wring 50L	1					
98	Wring 50L	1					
99	Wring 50L	1					
100	Wring 50L	1					

LIABILITY INSURANCE	JAYES	NEE/NO	WAARDE/VALUE	VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO.	65630491			
ADMIN				
BTW/VAT				
TOTAAL/TOTAL				
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.				
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS				
HANDTEKENING/SIGNATURE				
TYD/TIME				
DATUM/DATE				

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

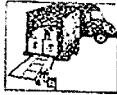
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

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

FAX/FAX: 021 948 1754

SEL/CELL: 082 823 2872

079 898 6131

6537116

Ref to WB 6563049D
send back wrong shift as per Veronic

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <i>Liquor Kynard - off</i>		NAAM/NAME: <i>Ukro Liquor</i>	
ADRES/ADDRESS: <i>Box of Kynard</i>		ADRES/ADDRESS: <i>to Conthey 8/2</i>	
KONTAK/CONTACT: <i>021-9038874</i>		KONTAK/CONTACT: <i>021-9038874</i>	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒		ONTVANGER / CONSIGNEE ☐	
AANTAL/QTY		BESKRYWING/DESCRIPTION	
1	Bottle of extra dry milkshake	VOL.	L B H
		750ml	
			GEWIG/MASSA
			7,0
LIABILITY INSURANCE		VERSEKERING/INSURANCE	
JAA/YES ☐ NEE/NO ☐		WAARDE/VALUE	
FAKTUUR NO./INVOICE NO.		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.		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
KOERIER HANDTEKENING / COURIER SIGNATURE		NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
DATUM/DATE		HANDTEKENING/SIGNATURE	
AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME		DATUM/DATE	

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