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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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 ST653711

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	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000014398 GEORGE	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

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		Send Back
			WRONG Stock.
			DRIVER Returned (1009) LIMONCELLO
		DCA 0110	

... Cape Town cc.
... National Distributor
... RG004327

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

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

Received in good order

Signed__________ Date________

Print name __________

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Credit Note

Date	10/01/25
Page	1
Document No	IC110322

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

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7 Courtney Street
George

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ULTRAL	UNMATCH	4280101561	KO&MO

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Signed________________ Date__________

Print name ____________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.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 Decument Ref: IT5817PRO (1 Product Type) 6

Authorized by:______________________

[date]

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
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6563049

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Mr A. Cirhcks	NAAM/NAME: Liquor Runners
ADRES/ADDRESS: Ceres	ADRES/ADDRESS: Blockhemz. Kuilsrivier.
KONTAK/CONTACT:	KONTAK/CONTACT:

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 x	Box	R.T.S					
	WRONG STOCK					7	
	SEND BACK AS PER VERONIQUE						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE

SEE WB 653716	VERSEKERING/INSURANCE	
	ADMIN	
FAKTUUR NO./INVOICE NO. I.T. 5817	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.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
	7.1.25		3.1.25

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE 8.01.25

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

Formideation 082 893 1197 Item No F57797 (01/22)

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

Ref to W/B 6563049 D. Send back wrong stuff as per Veronic

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
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6537116

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquor Runners - CBF	NAAM/NAME: Ultra Liquors
ADRES/ADDRESS: Cnr of Kings & Ayres, Blackheath Industrial, Kuilsrivier 7580	ADRES/ADDRESS: Cnr York & ... George
KONTAK/CONTACT: 021 903 8874	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER [x] ONTVANGER / CONSIGNEE [ ] KBA / COD [ ] REKENING / ACCOUNT

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	Bottega Extra dry Millesimato	750ml					
						7,0	

SIGN AND RETURN

LIABILITY INSURANCE JA/YES [ ] NEE/NO [ ] WAARDE/VALUE VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. 115817

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.

WRONG STOCK - RTS 31/12/24 31/12/24

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

RTS

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

6563049 D

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

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

Form Ideation 082 893 1197 Item No F57797 (01/22)

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