

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
ITALIAN LIQUOR DISTILLERY

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

6
Tax Invoice

Date 12/12/24
Page 1
Document No IT5597

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape, 7561

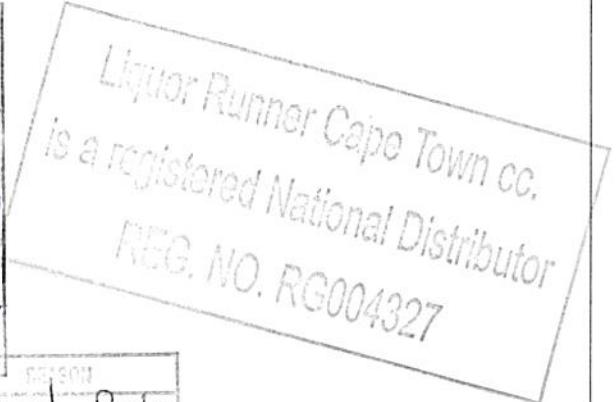
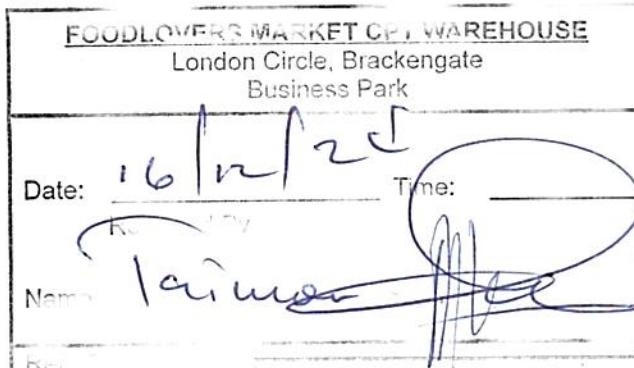
TERMS: 30 Days from
Invoice

Deliver to

Diamond's Discount Liquor(PTY)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	PO :247#000008076	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)	
1009	LC	Bottega Limoncino-Limoncello 500ml	8	6	290.86		2,326.88	349.03	2,675.91



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	2,326.88
Discount @ 0.00%	0.00
Amount Excl Tax	2,326.88
Tax	349.03
Total	2,675.91

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: DIAMON

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Credit Note

Date 18/12/24
Page 1
Document No IC110291

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P.O.Box 1823
Brackenfell
Western Cape, 7561

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Invoice**

Deliver to

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Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	IT5597	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98

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Sub Total	581.72
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Amount Excl Tax	581.72
Tax	87.26
Total	668.98

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: DIAMON

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1448248

2024-12-17 01:46:53

LOAD SHEET Reference - LSID 235173, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Warehouse Fault

Customer Name: DIAMONDS DISCOUNT LIQUO

Brief Description of Credit:

Principal Customer Code: DIAMON

Doc. Date: 2024-12-12 Doc. Ref: IT5597PRO GRV: 103739/2005 Credit Type: Part Credit Invoice Amt: R 2675.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	WF	Warehouse Fault		2
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Total Number of Items to be credited on Document Ref: IT5597PRO (1 Product Type)

2

Authorized by: _____
[date]

1/1

ELMSA (PTY) LTD

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Req No: 2000/008937/07

FOOD LOVER'S MARKET

200500

APPLICATION FOR CREDIT

BRANCH

10th Market Diana AFC NO

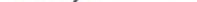
SUPPLIER

Bottega 1612124

RECEIVED BY
(Print Name):

Tcison

SIGNATURE



SUB TOTAL	581.72
VAT	87.25
TOTAL	668.97

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 8076.247003

Delivery	103739
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Supplier: PROFUMI DITALIA MARKETING

Arrival date: 16/12/2024 09:04

Delivery date:

References 1: 5597

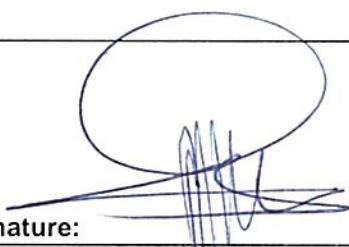
Telephone:

2:

3:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	8	6
		Total:	8	6

Name: <i>Taimur</i>	Signature: 	Date: 16/12/2024 13:28	Company Stamp:
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