

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
Maison à Waterfront

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

**TERMS: 30 Days from
Invoice**

Tax Invoice

Date 18/12/24
Page 1
Document No IT5658

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENEE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	159.99	1,919.88		273.58	2,097.47
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		300.96	2,307.36

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	4,031.88
Discount @ 5.00%	201.59
Amount Excl Tax	3,830.29
Tax	574.54
Total	4,404.83

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: WILLOU

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 - CR1449624

2024-12-19 03:12:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: WILLOUGHBY & CO

Brief Description of Credit:

Principal Customer Code: WILLOU

Doc. Date: 2024-12-18 Doc. Ref: IT5658PRO GRV: Credit Type: Credit Invoice Amt: R 4404.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1081U	Bottega Millesimato Spumante Brut 750ml	EA	EACH	P1	Cancelled by Princip		12
PRO2016U	Bottega Prosecco Brut DOC 200ml	EA	EACH	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: IT5658PRO (2 Product Type)

36

Authorized by: _____
[date]

1/1

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Credit Note

Date 18/12/24
Page 1
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