

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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 20/12/24

Page 1

Document No IT5738

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Roggebaai
8012

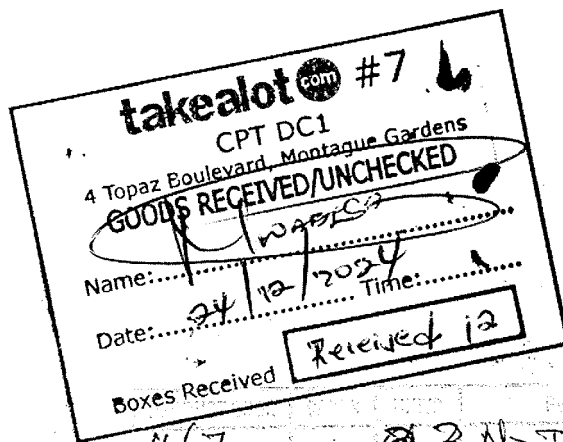
**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 130668162 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16		261.77	2,006.93
1167	LC	AYAMA VERMENTINO 750ML	3	93.79	281.37		42.21	323.58
1170	LC	AYAMA GRENACHE BLANC 750ML	6	93.79	562.74		84.41	647.15



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	2,589.27
Discount @ 0.00%	0.00
Amount Excl Tax	2,589.27
Tax	388.39
Total	2,977.66

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: TAKEAL

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1450523 2024-12-24 21:24:50

LOAD SHEET Reference - LSID 235281, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit: Not Ordered / Duplicated			Customer Name: TAKEALOT CAPE TOWN WARE		
Brief Description of Credit:					
Principal Customer Code: TAKEAL-02					

Doc. Date: 2024-12-20 Doc. Ref: IT5738PRO GRV: S Credit Type: Part Credit Invoice Amt: R 2977.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1167U	AYAMA VERMENTINO 750ML	EA	each	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IT5738PRO (1 Product Type) 3

Authorized by: _____
[date]

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 27/12/24

Page 1

Document No IC110300

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Roggebaai
8012

**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	IT5738	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1167	LC	AYAMA VERMENTINO 750ML	3	93.79	281.37		42.21	323.58

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	281.37
Discount @ 0.00%	0.00
Amount Excl Tax	281.37
Tax	42.21
Total	323.58

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: TAKEAL