

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

82 Ascot Road  
 Milnerton  
 7441  
 Cape Town

**BOTTEGA**  
 Bottega Gold Prosecco

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 13/12/24  
 Page 1  
 Document No IT5627

Clear World Suppliers (Pty) Ltd  
 Clear World Suppliers (Pty)  
 P.O.Box 432  
 Paarden Eiland  
 7420  
 Liq Lic: WCP/042538

**TERMS: 30 Days from  
 Invoice**

**Deliver to**

Clear World Suppliers Cape  
 15 Marinus Rd, Marconi Beam  
 Montague Gardens  
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
CLEAR	POA73065	4720261769	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml Order by Darryn	30	495.00	14,850.00		2,060.44	15,796.69

**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	14,850.00
Discount @ 7.50%	1,113.75
Amount Excl Tax	13,736.25
Tax	2,060.44
<b>Total</b>	<b>15,796.69</b>

**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: CLEAR

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

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**Credit Note**

Date 13/12/24  
 Page 1  
 Document No IC110285

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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  
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874  
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

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## REQUEST FOR CREDIT - CR1448599

2024-12-14 02:08:05

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: CLEAR WORLD SUPPLIERS

Brief Description of Credit:

Principal Customer Code: CLEAR-01

Doc. Date: 2024-12-13 Doc. Ref: IT5627PRO GRV: Credit Type: Credit Invoice Amt: R 15796.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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PRO1051U	Bottega Gold Prosecco 750ml	EA	EACH	P1	Cancelled by Princip		30
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Total Number of Items to be credited on Document Ref: IT5627PRO (1 Product Type)

30

Authorized by: \_\_\_\_\_  
[date]

1/1