

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 30/12/24

Page 1

Document No IT5828

Ultra Liquors -Consolidated Ac

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

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000020803 GREENPOINT	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 Elzanne	18	149.99	2,699.82		404.97	3,104.79

OLD ORDER

*Full ORDER Says Back
Back/OLD ORDER.*

Def 11453

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.

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

Sub Total	2,699.82
Discount @ 0.00%	0.00
Amount Excl Tax	2,699.82
Tax	404.97
Total	3,104.79

Received in good order

Signed _____ Date _____

Print name _____

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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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1452057 2025-01-09 05:04:22

LOAD SHEET Reference - LSID 235421, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULTRAL-UL1					

Doc. Date: 2024-12-30	Doc. Ref: IT5828PRO	GRV:	Credit Type: Credit	Invoice Amt: R 3104.79			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1084U	Bottega Extra Dry Millesimato 750ml	EA	EACH	W5	Client Returned		18
Total Number of Items to be credited on Document Ref: IT5828PRO (1 Product Type)							18

Authorized by: _____
[date]

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Credit Note

Date 09/01/25

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Document No IC110321

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