

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



Tony's Liquors West Beach
 Lavender Moon Trading 306 CC
 t/a Tony's Liquors
 Shop 4 & 5 Sandown Centre
 Sandown Rd
 West Beach 7441

**TERMS: 30 Days from
 Invoice**

Credit Note

Date 06/02/25
 Page 1
 Document No IC110352

Deliver to

Lavender Moon Trading 306 CC
 t/a Tony's Liquors
 Shop 4 & 5 Sandown Centre
 Sandown Rd
 West Beach 7441

Account	Your PO Number	Tax Reference	Sales Code
TONY'S	IT6133	4300283787	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21

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	727.14
Discount @ 0.00%	0.00
Amount Excl Tax	727.14
Tax	109.07
Total	836.21

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: TONY'S

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

Tony's Liquors West Beach
 Lavender Moon Trading 306 CC
 t/a Tony's Liquors
 Shop 4 & 5 Sandown Centre
 Sandown Rd
 West Beach 7441

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 31/01/25
 Page 1
 Document No IT6133

Deliver to

Lavender Moon Trading 306 CC
 t/a Tony's Liquors
 Shop 4 & 5 Sandown Centre
 Sandown Rd
 West Beach 7441

Account	Your PO Number	Tax Reference	Sales Code
TONY'S	WARREN	4300283787	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		67.50	517.47

No Brut Bottega

1011 3 Nos
 Steele

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	1,177.11
Discount @ 0.00%	0.00
Amount Excl Tax	1,177.11
Tax	176.57
Total	1,353.68

Received in good order

Signed Joshua Date 05/02

Print name Joshua

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: TONY'S

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1457945

2025-02-06 06:45:03

LOAD SHEET Reference - LSID 235680, DATE Delivered - 2025-02-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit: No Stock in Warehouse			Customer Name: TONY LIQUORS SANDOWN		
Brief Description of Credit:					
Principal Customer Code: TONY`S					

Doc. Date: 2025-01-31 Doc. Ref: IT6133PRO GRV: 5 Credit Type: Part Credit Invoice Amt: R 1353.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1011U	Prosecco Brut Bottega 750ml	EA	EACH	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IT6133PRO (1 Product Type)

3

Authorized by: _____
[date]

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