

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 16/08/24

Page 1

Document No IT4034

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Raggebaai
 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 120276087 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L	6	439.99	2,639.94		395.99	3,035.93
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10

takealot #18
 CPT DC1 RECEIVING
 GOODS RECEIVED UNCHECKED
 Name: Azola
 Date: 20-08-24
 Boxes Received: 1 wrong

PRODUCT CODE	CASES	UNITS	REASON
2086		6	short /
			CROSS PICK

Liquor Runner Cape Town cc.
 registered National Distributor
 REG. NO. RG004327

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	3,233.94
Discount @ 0.00%	0.00
Amount Excl Tax	3,233.94
Tax	485.09
Total	3,719.03

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1421679 2024-08-21 13:51:19

LOAD SHEET Reference - LSID 234013, DATE Delivered - 2024-08-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Short / Cross Picking		Customer Name: TAKEALOT CAPE TOWN WARE	
Brief Description of Credit:					
Principal Customer Code: TAKEAL-02					

Doc. Date: 2024-08-16	Doc. Ref: IT4034PRO	GRV: S	Credit Type: Part Credit	Invoice Amt: R 3719.03			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2086	Bottega Grappa Bianco Aldo 1L	6 x 1L	Each	W6	Short / Cross Pickin		6
Total Number of Items to be credited on Document Ref: IT4034PRO (1 Product Type)							6

Authorized by: _____
[date]



Rejection Slip

Purchase Order: 12076087 Delivery date: 20-08-24

Unloader name: Azoley Unloader signature: [Signature]

Reason for rejection: Incorrect product
was and was sent back to
supplier

Courier signature (In acknowledgement of the reason for rejection)

Courier Name: liquor runners

Driver name: Elton Driver signature: [Signature]

TAKEALOT CAPE TOWN, DG
Unloader: <u>Azoley</u>
Signature: <u>[Signature]</u>
Rejection Note: <u>[Signature]</u>
Driver Signature: <u>[Signature]</u>

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Credit Note

Date 22/08/24

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Document No IC110117

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