

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 06/02/24

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Document No IC109903

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
TAKEAL IT1482

Tax Reference Sales Code
4470208333 GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1181	LC	AYAMA MOSCATO 750ML	6	95.93	575.58		86.34	661.92

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	575.58
Discount @ 0.00%	0.00
Amount Excl Tax	575.58
Tax	86.34
Total	661.92

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: TAKEAL

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

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



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1385720 2024-02-05 16:22:40

LOAD SHEET Reference - LSID 232298, DATE Delivered - 2024-02-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Customer Not Scanning
Brief Description of Credit: Customer Name: TAKEALOT.COM
Principal Customer Code: TAKEAL-02

Doc. Date: 2024-01-31		Doc. Ref: IT1482PRO		GRV: S		Credit Type: Part Credit		Invoice Amt: R 6151.69	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1181	AYAMA MOSCATO 750ML			EACH	6 X 750ML	CN	Customer Not Scan		6
Total Number of Items to be credited on Document Ref: IT1482PRO (1 Product Type)									6

Authorized by: _____
[date]

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BOTTEGA

Tax Invoice

Date 31/01/24

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Document No IT1482

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 8012

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Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 106781201 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1051	LC	Gold Prosecco 750ml	6	434.50	2,607.00		391.05	2,998.05
1030	LC	Fragolino Rosso Bottega 750ml	6	143.74	862.44		129.37	991.81
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	217.38	1,304.28		195.64	1,499.92
*1181	LC	AYAMA MOSCATO 750ML	6	95.93	575.58		86.34	661.92

takealot.com #6
 CPT DC1 RECEIVING
 GOODS RECEIVED UNCHECKED
 Name: John
 Date: 02/02/24
 Boxes Received 3

Miller Runner Cape Town cc
 is a Registered National Distributor
 REG. No: 160604227

PRODUCT CODE	CASES	UNITS	REMARKS
1181		6	Not Selling DCN 2762

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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

Sub Total	5,349.30
Discount @ 0.00%	0.00
Amount Excl Tax	5,349.30
Tax	802.40
Total	6,151.70

Received in good order

Signed _____ Date _____

Print name _____