

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

BOTTEGA

Credit Note

Date 05/01/24

Page 1

Document No IC109879

Profumi Online

**TERMS-----PIA(Paid In
Advance)**

Deliver to

Stock for Johan

Account
PROFUM

Your PO Number
IT1167

Tax Reference

Sales Code
ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1113	LC	Massimo's Arancia Orange Choc Liq 500ml	2	225.00	450.00		67.50	517.50

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	450.00
Discount @ 0.00%	0.00
Amount Excl Tax	450.00
Tax	67.50
Total	517.50

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: PROFUM

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1380571 2024-01-11 11:47:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Cancelled by Principal

Customer Name: Profumi staff

Brief Description of Credit:

Principal Customer Code: PROFUM

Doc. Date: 2024-01-05 Doc. Ref: IT1167PRO GRV: Credit Type: Invoice Amt: R 517.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1113	Massimo`s Arancia Orange Choc Liq 500ml	EACH	6 x 500ml	P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: IT1167PRO (1 Product Type) 2

Authorized by: _____

[date]

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 05/01/24

Page 1

Document No IT1167

Profumi Online

**TERMS-----PIA(Paid In
Advance)**

Deliver to

Stock for Johan

Account
PROFUM

Your PO Number
JOHAN

Tax Reference

Sales Code
ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1113	LC	Massimo's Arancia Orange Choc Liq 500ml	2	225.00	450.00		67.50	517.50

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	450.00
Discount @ 0.00%	0.00
Amount Excl Tax	450.00
Tax	67.50
Total	517.50

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: PROFUM

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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**BOTTEGA****Tax Invoice**

Date 05/01/24

Page 1

Document No IT1167

Profumi Online

**TERMS-----PIA(Paid In
Advance)**

Deliver to

Stock for Johan

Account
PROFUMYour PO Number
JOHAN

Tax Reference

Sales Code

ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1113	LC	Massimo's Arancia Orange Choc Liq 500ml	2	225.00	450.00		67.50	517.50

*Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327*

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	450.00
Discount @ 0.00%	0.00
Amount Excl Tax	450.00
Tax	67.50
Total	517.50

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: PROFUM

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 05/01/24

Page 1

Document No IT1167

Profumi Online

**TERMS-----PIA(Paid In
Advance)**

Deliver to

Stock for Johan

Account
PROFUM

Your PO Number
JOHAN

Tax Reference

Sales Code
ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1113	LC	Massimo's Arancia Orange Choc Liq 500ml	2	225.00	450.00		67.50	517.50

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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: PROFUM

Sub Total	450.00
Discount @ 0.00%	0.00
Amount Excl Tax	450.00
Tax	67.50
Total	517.50

Received in good order

Signed _____ Date _____

Print name _____