

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 10/09/24

Page 1

Document No IT4267

Lavish Liquors T/A Norman Goodfellows -
Norman Goodfellows - KZN
6205 Zimbani
4418

**TERMS: 30 Days from
Invoice**

Deliver to

Unit A1
Ushukela Industrial Park
1 Sundew Road
Cornubia
Durban

Account
NORKZ

Your PO Number
K306000003589

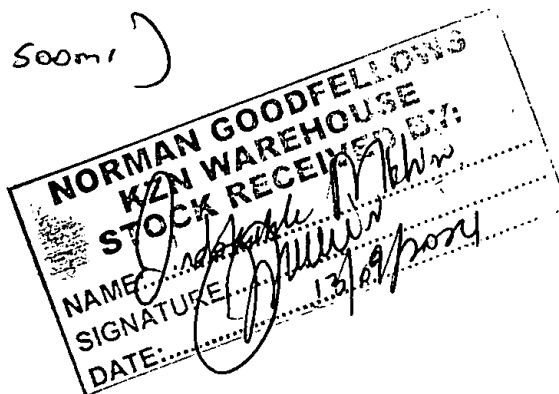
Tax Reference
4220269171

Sales Code
LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LDB	Bottega Grappa Bianco Aldo 1L	6	439.99	2,639.94		356.39	2,732.34
1069	LDB	Grappa Tardiva 500ml	6	456.08	2,736.48		369.42	2,832.25
1081	LDB	Bottega Millesimato Spumante Brut 750ml Order by Sue	18	142.22	2,559.96		345.59	2,649.55

- Sent Back Bottega Grappa Aldo 1L
- Incorrect Stock (Ordered 500ml)

Liquor Runners Durban
DEBRIEFED
Signed: _____



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	7,936.38
Discount @ 10.00%	793.64
Amount Excl Tax	7,142.74
Tax	1,071.40
Total	8,214.14

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: NORKZ

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 16/09/24

Page 1

Document No IC110148

Lavish Liquors T/A Norman Goodfellows -
 Norman Goodfellows - KZN
 6205 Zimbani
 4418

**TERMS: 30 Days from
 Invoice**

Deliver to

Unit A1
 Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 Durban

Account	Your PO Number	Tax Reference	Sales Code
NORKZ	IT4267	4220269171	LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LDB	Bottega Grappa Bianco Aldo 1L Order by Sue	6	439.99	2,639.94		356.39	2,732.34

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: NORKZ

Sub Total	2,639.94
Discount @ 10.00%	263.99
Amount Excl Tax	2,375.95
Tax	356.39
Total	2,732.34

Received in good order

Signed _____ Date _____

Print name _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1557

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>884</u>	VEHICLE REG No:	<u>FTB 009 ES</u>
CUSTOMER		DATE RECEIVED	<u>13/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bottega Grappa Bianca 1L	1				
2)					NOT ordered as per customer
3)					they needed 500ml of the
4)					same stock
5) Pearly Bay Dry White (300ml)	1				
6)					There is no stock in the
7)					N/H TOPS SPAR SALTA
8)					41119665
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14337

2024-09-13 15:50:06

LOAD SHEET Reference - LSID 884, DATE Delivered - 2024-09-13

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

FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
----------	----------------------	--	----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOW

Brief Description of Credit:

Principal Customer Code: NORKZ

Doc. Date: 2024-09-10 Doc. Ref: IT4267PRO GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8214.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2086	Bottega Grappa Bianco Aldo 1L	EA	6 x 1L	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IT4267PRO (1 Product Type)

6

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48776

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

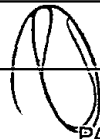
DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>884</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>13/09/2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>BOTTEGA A.D. GIAPPALU</u>	<u>1</u>		<u>NOT</u>	<u>ORDERED</u>	
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____