

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



Tax Invoice

Date: 27/01/25
 Page: 1
 Document No: IT6093

Village Blue Bottle Liquors -IKZ043
 P O Box 23007
 La Lucia
 Umhlanga
 4019

**TERMS: 7 Days from
 Invoice EFT**

Deliver to
 6-8 Lagoon Drive
 The Pearls
 Umhlanga
 Liq Lic: KZN/240518002

Account	Your PO Number	Tax Reference	Sales Code
BLUVIL	PRAVEEN	4580223834	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		124.34	953.29

Duplicated order

082 2384236
R

**Liquor Runners Durban
 DEBRIEFED**

Signed *[Signature]*

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: BLUVIL

Sub Total	872.58
Discount @ 5.00%	43.63
Amount Excl Tax	828.95
Tax	124.34
Total	953.29

Received in good order

Signed _____ Date _____

Print name _____

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



Tax Invoice

Date 27/01/25

Page 1

Document No IT6093

Village Blue Bottle Liquors -IKZ043
 P O Box 23007
 La Lucia
 Umhlanga
 4019

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

6-8 Lagoon Drive
 The Pearls
 Umhlanga

Liq Lic: KZN/240518002

Account	Your PO Number	Tax Reference	Sales Code
BLUVIL	PRAVEEN	4580223834	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		124.34	953.29

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: BLUVIL

Sub Total	872.58
Discount @ 5.00%	43.63
Amount Excl Tax	828.95
Tax	124.34
Total	953.29

Received in good order

Signed _____ Date _____

Print name _____

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 03/02/25

Page 1

Document No IC110349

Village Blue Bottle Liquors -IKZ043
 P O Box 23007
 La Lucia
 Umhlanga
 4019

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

6-8 Lagoon Drive
 The Pearls
 Umhlanga

Liq Lic: KZN/240518002

Account	Your PO Number	Tax Reference	Sales Code
BLUVIL	IT6093	4580223834	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		124.34	953.29

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: BLUVIL

Sub Total	872.58
Discount @ 5.00%	43.63
Amount Excl Tax	828.95
Tax	124.34
Total	953.29

Received in good order

Signed _____ Date _____

Print name _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1141

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

DRIVER NAME mader

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>303F</u>	VEHICLE REG No:	<u>JD 7014 fs</u>
CUSTOMER		DATE RECEIVED	<u>31-01-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Fire Peans</u>					
2)					
3) <u>Limoncino-Limoncino</u>		<u>3</u>			<u>6093</u>
4) <u>500 ml</u>					<u>Duplicate</u>
5)					<u>AS per Store</u>
6)					
7) <u>*PAP LA LUCIA</u>					
8)					
9) <u>CLASSIC Pinotage 2001</u>					<u>A1153890</u>
10) <u>Sparkling wine Brut 1</u>					<u>old order as</u>
11) <u>200</u>					<u>per Store</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54211 2025-01-31 18:17:40

LOAD SHEET Reference - LSID 3034, DATE Delivered - 2025-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				

Reason for Credit: Not Ordered / Duplicated

Customer Name: VILLAGE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: BLUVIL

Doc. Date: 2025-01-27 **Doc. Ref:** IT6093PRO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 953.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	6 x 500ml	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IT6093PRO (1 Product Type) 3

Authorized by: _____

[date]

1/1