

**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

**Credit Note**

Date 07/08/24

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Document No IC110109

Booths Bottle Store SA Pty Ltd  
Booths Bottle Store SA Pty Ltd  
P.O. Box 12361  
Jacobs  
Durban  
4052

**TERMS: 7 Days from  
Invoice EFT**

Deliver to

Booths Bottle Store SA Pty Ltd  
31 Brightons Road  
Jacobs  
Durban

Account	Your PO Number	Tax Reference	Sales Code
BOOTHS	RETURNS	4530187410	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LDB	Prosecco Brut Bottega 750ml	36	242.38	8,725.68		1,243.41	9,532.81
1075000		Sales>Returns Fee NH0000279			-65.22		-9.29	-71.25

**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: BOOTHS

Sub Total	8,660.46
Discount @ 5.00%	433.02
Amount Excl Tax	8,227.44
Tax	1,234.12
Total	9,461.56

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

Profumiup2024

Date

23/07/2024

021 554 4831

office@profumiditalia.co.za

Customer:

Address:

Booths Bottle Store SA Pty Ltd

31 Brightons Road

Jacobs

Durban

Contact Person

Contact No.

Items to be Uplifted

Item no	Product Description	Size ml	Quantity to collect	Actual collected
1011	Bottega Prosecco Brut Doc	750ml	36	

Distributors Information:

Name of the Driver: FANT

Vehicle Reg #: TBK 39FS

Driver's Signature: [Signature]

Date: 06/08/24

Customer Information:-

Receiving Clerk:

Contact Details:

Signature

Date:

NB: PLEASE USE STORE STAMP AS WELL, IF POSSIBLE

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 06/08/24

RECEIVED BY: [Signature]

PROCESSED BY: [Signature]

CHECKED BY: [Signature]

5 x Blue Pal Received  
5 x Blue Pal Returned

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



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 - CR6222

2024-08-07 11:13:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Brief Description of Credit:

Principal Customer Code:

Customer Name: BOOTH'S BOTTLE STORE

Doc. Date: 2024-08-05      Doc. Ref: Profumiup2024      GRV: SIGNED      Credit Type: Upliftment      Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1011U	PROSECCO BRUT BOTTEGA 750ML	EA	1 x 750ML	W5	Client Returned		36

Total Number of Items to be credited on Document Ref: Profumiup2024 (1 Product Type)      36

Authorized by: \_\_\_\_\_

[date]