

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

Tax Invoice

Date 28/02/24

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Document No IT1764

Sunningdale Liquors
 1 Village Way
 Sunningdale

Liq Lic:KZNLAEH022206180006

**TERMS: 30 Days from
 Invoice**

Deliver to

1 Village Way
 Sunningdale

Liq Lic:KZNLAEH022206180006

Account	Your PO Number	Tax Reference	Sales Code
SUNDAL	ANDRE	4820284695	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LDB	Bottega GoldProsecco -Matt Finish 200ml	1	82.00	82.00		12.30	94.30
1081	LDB	Bottega Millesimato Spumante Brut 750ml	1	139.99	139.99		21.00	160.99
2055	LDB	VOGA Moscato Wine 750ml	2	157.06	314.12		47.12	361.24
2060	LDB	VOGA Merlot 750ml	2	157.06	314.12		47.12	361.24

Not Received

JAMA

Received by Durban
 01/03/24

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: SUNDAL

Sub Total	850.23
Discount @ 0.00%	0.00
Amount Excl Tax	850.23
Tax	127.54
Total	977.77

Received in good order

Signed [Signature] Date 01/03/24

Print name N. G. G. G.

[Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45140

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79280</u>	VEHICLE REG No:	<u>FTD 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/03/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bottega Prosecco 200ml		1			NOT ORDERED
2) Omega Silver		2			NOT ORDERED
3) Belaire Rose		2			NOT ORDERED
4) Belaire Luxe Rose		3			NOT ORDERED
5) Aderoni	3				NOT ORDERED
6) Bumbu	1				NOT ORDERED
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 5	#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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204685 2024-02-04 19:06.51

LOAD SHEET Reference - LSID 79280, DATE Delivered - 2024-03-01

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: Sunningdale Liquor

Brief Description of Credit:

Principal Customer Code: SUNDAL

Doc. Date: 2024-02-28		Doc. Ref: IT1764PRO		GRV: Signed		Credit Type: Part Credit		Invoice Amt: R 977.76	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FR01064	Bottega GoldProsecco -Matt Finish 200ml			24 x 200ml	EACH		Not Ordered / Dupl		
Total Number of Items to be credited on Document Ref: IT1764PRO (1 Product Type)									

Authorized by: _____
[date]

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BOTTEGA

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Credit Note

Date 05/03/24

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Document No IC109946

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Print name _____

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