

**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 12/10/23

Page 1

Document No IS9211

Spar KZN Dropshipment Account  
Spar KZN Dropshipment Account  
P O Box 371  
Mt Edgecombe  
4300  
Vendor # 5000673

**TERMS: 30 Days from  
Invoice**

Deliver to

Tops Lillies Quarter 11724  
Unit B1  
12-16 Old main Road  
Hillcrest  
VAT :4300288174

|         |                              |               |            |
|---------|------------------------------|---------------|------------|
| Account | Your PO Number               | Tax Reference | Sales Code |
| SPARKN  | 11724 TOPS LILLIES<br>QUATER |               | LH         |

| Code | Store | Description  | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|--|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LDB   | Bottega Limoncino-Limoncello 500ml<br>Order by Short | 6        | 260.86     | 1,565.16           |       | 234.77 | 1,799.93        |

**TOPS@LILLIES QUARTERS**

SPAR A/C NO: 11724

Goods Received: Nomundo (Name)

Signature: [Signature]

Date: 19/10/23 GRV No: 7507

In this event or queries our claim number is

**Liquor Runners Durban**  
**DEBRIEFED**

DATE: [Signature]

TIME: [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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARKN

|                  |          |
|------------------|----------|
| Sub Total        | 1,565.16 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,565.16 |
| Tax              | 234.77   |
| Total            | 1,799.93 |

Received in good order

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

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

DATE:

# LIQUOR RUNNERS

Durban

CREDITS

Nº 44543

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

DRIVER NAME NYAWO

|  |                                 |
|--|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                 |
| LOAD SHEET No: <u>77182</u>                            | VEHICLE REG No: <u>FZW604FS</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>11-10-2023</u> |
|----------|---------------------------------|

## UPLIFTNOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) PnP Ougensburg             | CORC     |       |                              |                              |                     |
| 2) 31020 ORC Red/Midweek 750  | 1        |       |                              |                              | Not ordered         |
| 3)                            |          |       |                              |                              | RIA12843449         |
| 4)                            |          |       |                              |                              |                     |
| 5) Beeth B/Store (Profumi)    |          |       |                              |                              |                     |
| 6) 1011 Bottega Prosecco Brd. |          | 34    |                              |                              | UPLIFT              |
| 7)                            |          |       |                              |                              | NH0002236           |
| 8)                            |          |       |                              |                              |                     |
| 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: SOHANN

DRIVER: \_\_\_\_\_

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

## REQUEST FOR CREDIT - CR9171916 2023-10-20 10:09:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Booths Bottle Store

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2023-10-09 Doc. Ref: NH0002236 GRV: Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description      | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|------------------------|------|----------|-------------|-----------------|-------|-----|
| 1011       | Bottega Prosecco Brute | ea   | 750ml    | W5          | Client Returned |       | 84  |

Total Number of Items to be credited on Document Ref: NH0002236 (1 Product Type) 84

**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 20/10/23

Page 1

Document No IC109690

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<br>NH0002236 | 84       | 217.38     | 18,259.92          |       | 2,602.04 | 19,948.96       |

**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        | 18,259.92        |
| Discount @ 5.00% | 913.00           |
| Amount Excl Tax  | 17,346.92        |
| Tax              | 2,602.04         |
| <b>Total</b>     | <b>19,948.96</b> |

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: BOOTHS