

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

Shoprite Checkers (Pty) Ltd
Shoprite Checkers (Pty) Ltd
P.O.Box 215
Brackenfell
7561
Vendor # 31306

**TERMS: 30 Days from
Invoice**

Account Your PO Number
CHECK PO1194474739-
STORE#G947

Tax Reference Sales Code
4420106777 GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LJH	Bottega Limoncino-Limoncello 500ml	6	314.13	1,884.78		282.72	2,167.50
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RECEIVING DOCUMENT FLOW

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

Nicholas
STR 657L

CHECKERS

The Square

G770

GRV no. 000100

DATE 26/11/25

RETURNS

STORAGE CLAIM NO.

CLAIM NO.

CONTENTS NOT CHECKED BY

RECEIVED BY

EMPLOYEE no

SIGNATURE INVALID UNLESS GRV no. IS QUOTED

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	1,884.78
Discount @ 0.00%	0.00
Amount Excl Tax	1,884.78
Tax	282.72

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: CHECK

Received in good order

Signed _____ Date _____

Print name _____

Tax Invoice

Date 21/11/25

Page 1

Document No PR1119

Deliver to

Liquorshop The Square G947
The Square
3 Sirrus Cres
Mbombela