**PROFUMI D'ITALIA MARKETING CC**
**Importers & Distribuors 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

# Tax Invoice

| | |
|---|---|
| Date | 09/02/24 |
| Page | 1 |
| Document No | IT1580 |

Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from Invoice**

Deliver to

Ultra Liquors - George
7 Courtney Street
George

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| ULTRAL | 100#000011292-GEORGE | 4280101561 | KO&MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|---|---|---|---|---|---|---|---|---|
| 1081 | LC | Bottega Millesimato Spumante Brut 750ml<br>Order by Natashe | 6 | 139.99 | 839.94 | | 125.99 | 965.93 |

**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 | | 839.94 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 839.94 |
| Tax | | 125.99 |
| Total | | 965.93 |

**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: ULTRAL

Received in good order

Signed ______ Date 12/02/24

Print name ______

**ST Koeriers Couriers**

*Fast and efficient - Vinnig en doeltreffend*

CC 1996/011820/23 VAT/BTW 4520156276

**Belastingfaktuur / Tax Invoice**

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

**TEL:** 021 948 1510 / 021 948 1511
**FAKS/FAX:** 021 948 1754
**SEL/CELL:** 082 823 2872
079 898 6131

2748203

| VAN: AFSENDER / OFF: SENDER | AAN: ONTVANGER / TO: CONSIGNEE |
|---|---|
| NAAM/NAME: [illegible] | NAAM/NAME: [illegible] |
| ADRES/ADDRESS: [illegible] | ADRES/ADDRESS: [illegible] |
| KONTAK/CONTACT: | KONTAK/CONTACT: |

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

| AANTAL/QTY | BESKRYWING/DESCRIPTION | VOL | L | B | H | GEWIG/MASSA | BEDRAG/AMOUNT |
|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | | | | | | |
| | [illegible] | | | | | | |
| | [illegible] | | | | | | |
| | | | | | | | |

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. [illegible]

ADMIN
BTW/VAT
TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

**Bank Details:** **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl Branch Code: 632005