

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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 09/02/24

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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)
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1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Natashe	6	139.99	839.94		125.99	965.93
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Liquor License: Cape Town CC
Is a Registered National Distributor
Lic. No: RG0002675

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

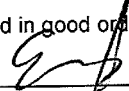
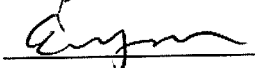
Acc No: 62096729 169

Please use your account code as your reference

for payments: ULTRAL

Sub Total	839.94
Discount @ 0.00%	0.00
Amount Excl Tax	839.94
Tax	125.99
Total	965.93

Received in good order

Signed  Date 12/02/24Print name 



Fast and efficient - Ynnig en doeltreffend

CC 1996/01182023

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/CCELL: 082 823 2872
079 898 6131

2748203

NAAM/NAME: <u>Victor Hugo - 171</u>		VAN AFSENDER/TO SENDER		NAAM/NAME: <u>Victor Hugo - 171</u>		VAN ONTVANGER/TO CONSIGNEE	
ADRES/ADDRESS: <u>DAK 44400 3 Mph</u>				ADRES/ADDRESS: <u>44400 3 Mph</u>			
KONTAK/CONTACT: <u>W. K. H. 0111</u>				KONTAK/CONTACT: <u>W. K. H. 0111</u>			
BEHALDEUR/PAID BY: <u>AFSENDER/SENDER</u>		ONTVANGER/CONSIGNEE		KBA/COD		REKENING/ACCOUNT	
AANTAL/Qty		BESKRIVING/DESCRIPTION		VOL		GEWIG/MSSA	
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FAKTUUR NO./INVOICE NO.		771580		ADMIN		BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		VERSEKERING/INSURANCE		JA/YES		NEE/NO	
		WAARDE/VALUE		LIABILITEIT/INSURANCE			
		ADMIN		BTW/VAT		TOTAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS		HANDTEKENING/SIGNATURE	
		TYD/TIME		DATUM/DATE			

WINELANDS MEDIA TEL: 021-871 1879

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