

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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 23/10/24

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Document No IT4797

Blue Bottle Paarl Mall
Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

Account	Your PO Number	Tax Reference	Sales Code
BLUPAA	LOUISE	4760295560	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		248.69	1,906.59

*Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327*

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	1,745.16
Discount @ 5.00%	87.26
Amount Excl Tax	1,657.90
Tax	248.69
Total	1,906.59

Received in good order

Signed [Signature] Date 31/10/24

Print name ANTON

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: BLUPAA



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CC 96011820/23 VAT/BTW 4520156276



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

Belastingfaktuur / Tax Invoice

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

6332509

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
KBA / COD		REKENING / ACCOUNT	
ONTVANGER / CONSIGNEE		GEWIG/MASSA	
VOL:		BEDRAG/AMOUNT	
AFSENDER / SENDER		KBA / COD	
BETAAL DEUR / PAID BY:		VOL:	
BESKRYWING/DESCRIPTION:		VERSEKERING/INSURANCE	
AANTAL/QTY		ADMIN	
LIABILITY INSURANCE		BTW/VAT	
JAYES		TOTAAL/TOTAL	
NEE/NO		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER	
WAARDE/VALUE		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
FAKTUUR NO./INVOICE NO.		HANDTEKENING/SIGNATURE	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TYD/TIME	
AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
AFSENDER HANDTEKENING / SENDER SIGNATURE		4. GEEL - AFSENDER	
3. BLOU - ONTVANGER		Acc Type: Cheque Account	
1. WIT - KANTOOR		Branch: Paarl	
2. PINK - BELASTINGFAKTUUR		Branch Code: 632005	
Bank: ABSA BANK		Account no: 400149933	
Bank Details: Name: ST Koeriers			

Formidation 082 893 1197 Item No F57797 (01/22)



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CC 96011820/23 VAT/BTW 4520158276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND
TEL: 021 948 1510 / 021 948 1511
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632507

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:		AFSENDER / SENDER	
AANTAL/QTY		BESKRYWING/DESCRIPTION	
		VOL. L B H KBA / COD REKENING / ACCOUNT	
		GEWIG/MASSA BEDRAG/AMOUNT	
LIABILITY INSURANCE		JAYES ☐ NEE/NO ☐ WAARDE/VALUE	
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		BTW/VAT	
		TOTAAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
		HANDTEKENING/SIGNATURE	
		TYD/TIME	
		DATUM/DATE	
KOERIER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
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	

Formidation 082 893 1197 Item No F57197 (01/22)