

PROFUMI D'ITALIA MARKETING CC

Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
VINO DELL'AMORE

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 06/11/24

Page 1

Document No IT5014

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

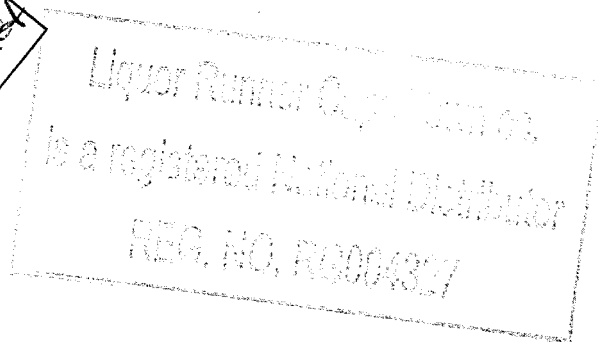
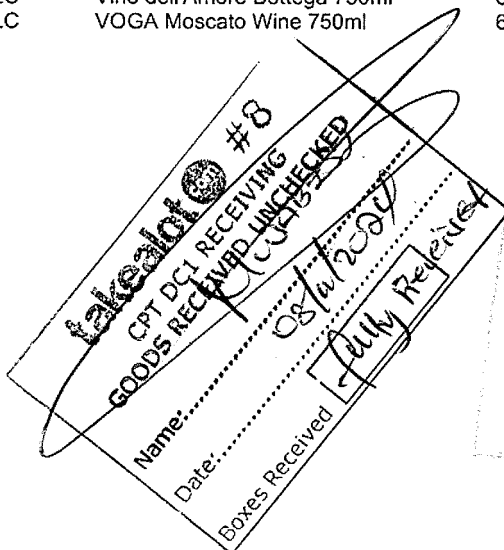
**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 126185225 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16		261.77	2,006.93
1013	LC	Vino dell'Amore Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
2055	LC	VOGA Moscato Wine 750ml	6	199.00	1,194.00		179.10	1,373.10



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

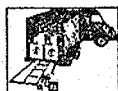
for payments: TAKEAL

Sub Total	4,393.44
Discount @ 0.00%	0.00
Amount Excl Tax	4,393.44
Tax	659.01
Total	5,052.45

Received in good order

Signed _____ Date _____

Print name _____



CC 96011820/23

VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511

FAKS/FAX: 021 948 1754

SEL/CELL: 082 823 2872

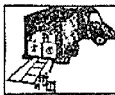
079 898 6131

63 22 50 2

CC 96011820/23 VAT/BTW 4520156276			
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 ☐	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐ REKENING / ACCOUNT ☐
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L B H GEWIG/MASSA BEDRAG/AMOUNT
LIABILITY INSURANCE	JAYES ☐ NEE/NO ☐	WAARDE/VALUE: _____	VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO. _____		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BTW/VAT	
 KOERIER HANDTEKENING / COURIER SIGNATURE		TOTAAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
 AFSENDER HANDTEKENING / SENDER SIGNATURE		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
		HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLAUW - ONTVANGER 4. GEEL - AFSENDER		TYD/TIME DATUM/DATE	

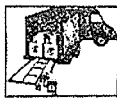
Form/Revision 082 893 1197 Item No F57797 (01/22)

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



VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ST Koeriers</u>			
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>				ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1510</u>			
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐							
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE JAYES ☐ NEE/NO ☐ WAARDE/VALUE <u>1000</u>				VERSEKERING/INSURANCE			
FAKTUUR NO./INVOICE NO. <u>27 3002</u>						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.						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
						HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						TYD/TIME	
						DATUM/DATE	

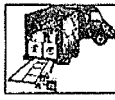
Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl **Branch Code:** 632005



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 ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	1000g Koffie	200g					
2	1000g Koffie	200g					
3	1000g Koffie	200g					
4	1000g Koffie	200g					
5	1000g Koffie	200g					
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.		175041				ADMIN	
						BTW/VAT	
						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						TYD/TIME	
						DATUM/DATE	

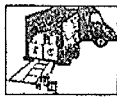
Form/Deation 082 883 1197 Item No F57797 (01/22)

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



VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ST Koeriers</u>			
ADRES/ADDRESS: <u>PROTON ROAD 12 TRIANGLE FARM STIKLAND</u>				ADRES/ADDRESS: <u>PROTON ROAD 12 TRIANGLE FARM STIKLAND</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1510</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JA/YES ☐		NEE/NO ☐		WAARDE/VALUE ☐	
						VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. <u>415040</u>						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.						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS							
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
						HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						TYD/TIME	
						DATUM/DATE	

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



Belastingfaktuur / Tax Invoice

6532518

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CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

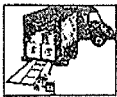
VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>ST Koeriers</u>		NAAM/NAME: <u>ST Koeriers</u>					
ADRES/ADDRESS: <u>PROTON ROAD 12, TRIANGLE FARM, STIKLAND</u>		ADRES/ADDRESS: <u>PROTON ROAD 12, TRIANGLE FARM, STIKLAND</u>					
KONTAK/CONTACT: <u>021 948 1510</u>		KONTAK/CONTACT: <u>021 948 1510</u>					
BETAAL DEUR / PAID BY: ☒ AFSENDER / SENDER		☐ ONTVANGER / CONSIGNEE					
KBA / COD ☐		REKENING / ACCOUNT ☐					
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	1000g	1					
1	1000g	1					
1	1000g	1					
1	1000g	1					
LIABILITY INSURANCE		JA/YES ☐		NEE/NO ☐		WAARDE/VALUE	
VERSEKERING/INSURANCE							
FAKTUUR NO./INVOICE NO. <u>275044</u>						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.						TOTAAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.							
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS							
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
HANDTEKENING/SIGNATURE				HANDTEKENING/SIGNATURE			
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME				DATUM/DATE			

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



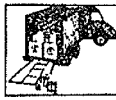
VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ST Koeriers</u>			
ADRES/ADDRESS: <u>PROTON ROAD 12</u>				ADRES/ADDRESS: <u>PROTON ROAD 12</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1510</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION			VOL.	L	B	H
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. <u>17-0146</u>				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.				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
				NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS			
				HANDTEKENING/SIGNATURE			
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME				DATUM/DATE			

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



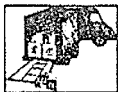
VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ST Koeriers</u>			
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>				ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>			
KONTAK/CONTACT: <u>082 823 2872</u>				KONTAK/CONTACT: <u>082 823 2872</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JA/YES ☐		NEE/NO ☐		WAARDE/VALUE	
						VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. <u>15049</u>						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.						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						TYD/TIME	
						DATUM/DATE	

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



VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>152/152/152</u>			
ADRES/ADDRESS: <u>PO BOX 1000</u>				ADRES/ADDRESS: <u>1000 1000 1000</u>			
KONTAK/CONTACT: <u>082 823 2872</u>				KONTAK/CONTACT: <u>082 823 2872</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.		7/501				ADMIN	
						BTW/VAT	
						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER		4. GEEL - AFSENDER	TYD/TIME	
						DATUM/DATE	

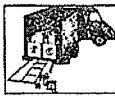
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005



VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>Mr. J. J. J. J.</u>			
ADRES/ADDRESS: <u>123 Main St</u>				ADRES/ADDRESS: <u>456 Main St</u>			
KONTAK/CONTACT: <u>012 345 6789</u>				KONTAK/CONTACT: <u>012 345 6789</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. <u>123456789</u>						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.						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	

FormId: 082 893 1197 Item No F57797 (01/22)

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



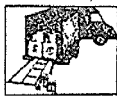
Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ST Koeriers</u>			
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>				ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1510</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. <u>41 5053</u>						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.						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	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



Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

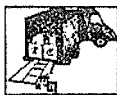
TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <i>ST Koeriers</i>				NAAM/NAME: <i>ST Koeriers</i>			
ADRES/ADDRESS: <i>Proton Road 12, Triangle Farm, Stikland</i>				ADRES/ADDRESS: <i>Proton Road 12, Triangle Farm, Stikland</i>			
KONTAK/CONTACT: <i>079 898 6131</i>				KONTAK/CONTACT: <i>079 898 6131</i>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	<i>10 kg papier</i>						
	<i>10 kg papier</i>						
	<i>10 kg papier</i>						
	<i>10 kg papier</i>						
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. <i>101/2024</i>						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.						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
<i>[Signature]</i>						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
<i>[Signature]</i>				<i>[Signature]</i>			
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	

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

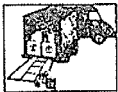
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

1.	FormIdeation 082 893 1197	Item No F57797 (01/22)
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VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ST Koeriers</u>			
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>				ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1510</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES ☐		NEE/NO ☐		WAARDE/VALUE	
						VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.		4/5056				ADMIN	
						BTW/VAT	
						TOTAAL/TOTAL	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						TYD/TIME	
						DATUM/DATE	

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



VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST KOERERS</u>				NAAM/NAME: <u>PROTON ROAD 12</u>			
ADRES/ADDRESS: <u>PROTON ROAD 12</u>				ADRES/ADDRESS: <u>PROTON ROAD 12</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1511</u>			
BETAAL DEUR / PAID BY:		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
						REKENING / ACCOUNT ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JA/YES ☐		NEE/NO ☐		WAARDE/VALUE	
						VERSEKERING/INSURANCE	
						ADMIN	
FAKTUUR NO./INVOICE NO.						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.				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
				NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS			
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						HANDTEKENING/SIGNATURE	
						TYD/TIME	
						DATUM/DATE	

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

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