

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
Small text below logo

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

13

Tax Invoice

Date 30/10/24

Page 1

Document No IT4924

One Day Only Offers (Pty) Ltd

**TERMS: 30 Days from
Invoice**

Deliver to

One Day Only Offers
Unit3 Oude Molen Business Park
Oude Molen Road
Ndabeni
Capetown

Account	Your PO Number	Tax Reference	Sales Code
ONEDAY	ODO-SO-254874 CPT	4800257018	KK

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1084	LC	Bottega Extra Dry Millesimato 750ml	90	149.99	11,474.24	15.00	1,721.14	13,195.38
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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.

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: ONEDAY

Sub Total	11,474.24
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Discount @	0.00%	0.00
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Amount Excl Tax	11,474.24
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Tax	1,721.14
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Total	13,195.38
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Received in good order

Signed _____ Date 06/11

Print name _____

PROFUMI D'ITALIA MARKETING CC

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton,
7441
Cape Town
South Africa

E-mail: ga@profumiditalia.co.za
Tel: +27 021-554 4831
www.profumi.co.za
CK No: 2005/126462/23
VAT No: 4890229612

PACKING LIST ODO-SO-254874 **INVOICE IT4924** **ONEDAYDEALS**

1. Bottega Millesimato Extra dry
- 1.TOTAL BOTTLES =90
- 2.TOTAL BOXES = 15

Date Printed: 06.11.2024 13:32:42
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 06.11.2024 13:32:41
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4745235988

=====

ASN Number:

Invoice Number: IT4962

Vehicle Trip Number: 48855826

Received By: FSOLOMONS426 (Patricia Solomon
s)

Vehicle Registration: FZW622FS

Driver: cedric

Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5009027624
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML

8005829000578

1 X 1

SKU Tot:

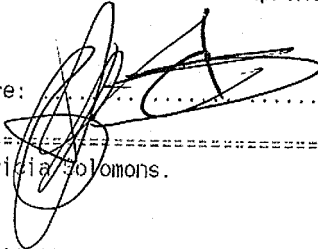
1

Totals:

1

=====

Driver's Name: ..CEDRIC.....(print
)

Driver's Signature: .......

Received By: Patricia Solomons.

Signature:.....

PROFUMI D'ITALIA MARKETING CC
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Tax Invoice

Date 04/11/24

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Document No IT4991

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

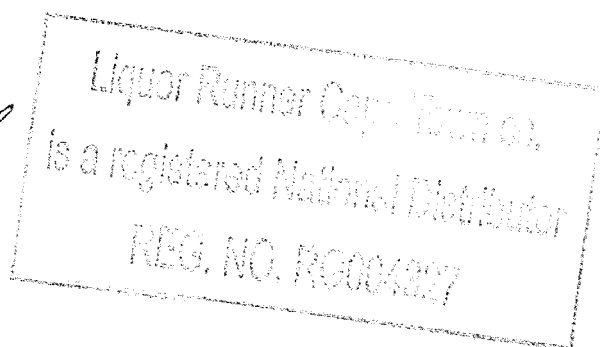
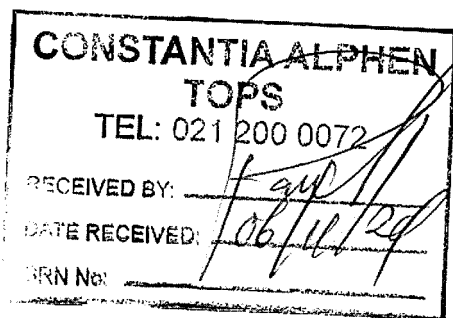
**TERMS: 30 Days from
Invoice**

Deliver to

Alphen Tops 36273
Old Village Centre
Main Road
Constantia
VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1030	LC	Fragolino Rosso Bottega 750ml	3	159.99	479.97		72.00	551.97
Order no16036- Evelyn								



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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	1,352.55
Discount @ 0.00%	0.00
Amount Excl Tax	1,352.55
Tax	202.89
Total	1,555.44

Received in good order

Signed _____ Date _____

Print name _____

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: SPARWC