

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 23/12/24

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Document No IT5762

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

Tops Century Village 36133
 Cnr Century boulevard and
 Socratesway, Century city
 CapeTown
 Vat no :4670286295

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36133 TOPS CENTURY VILLAG		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
Order by Anthony								

Century Village 36133
 Date: 31/12/24
 Received By: *Julia*
 Claim for Credit No:
 Signature: *[Signature]*
 Contents not Checked

Liquor Supplier Cape Town cc
 is a registered National Distributor
 License No. R3004927

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: SPARWC

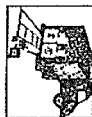
Sub Total	2,414.22
Discount @ 0.00%	0.00
Amount Excl Tax	2,414.22
Tax	362.13
Total	2,776.35

Received in good order

Signed _____ Date _____

Print name _____

ST koeriers Couriers



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

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

6537116

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

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: _____		NAAM/NAME: _____	
ADRES/ADDRESS: _____		ADRES/ADDRESS: _____	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAL DEUR / PAID BY: _____	AFSENDER / SENDER ☐	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐
AANTAL/LOT	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	
		TOTAL/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
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLAU - ONTVANGER 4. GEEL - AFSENDER		HANDTEKENING/SIGNATURE	
		TYD/TIME	
		DATUM/DATE	

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