39

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

82 Ascot Road
Milnerton
7441
Cape Town

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

BOTTEGA

Tax Invoice

Date	19/11/24
Page	1
Document No	IT5224

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

Kwikspar On Kloof & Tops 36364
26-28 Kloof Street
Gardens
Cape Town
VAT #4230317556

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36364 KWIKSPAR ON KLOOF		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		261.77	2,006.93
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	6	99.00	594.00		89.10	683.10
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
1130	LC	Bottega Millesimato Brut 200ml	6	78.00	468.00		70.20	538.20
2016	LC	Bottega Prosecco Brut DOC 200ml	6	88.00	528.00		79.20	607.20
2030	LC	Bottega Vino Dell Amore 200ml	6	88.00	528.00		79.20	607.20
2080	LC	Bottega Prosecco Rose DOC 200ml	6	99.00	594.00		89.10	683.10
		Order by Carmen						

Kloof Street Tops @ Spar
Spar A/C 36364
Goods Received: Amanda (Name)
Signature: A Herling
Date: 27/11/24 GRV No: 705
in the event of queries, our claim number is
....

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		5,357.10
Discount @	0.00%	0.00
Amount Excl Tax		5,357.10
Tax		803.56
Total		6,160.66

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

Date Printed: 27.11.2024 11:12:25
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 27.11.2024 11:12:25
Profumi D'Italia Marketing CC 1000001132
===
============DELIVERY=========================
Purchase Order: 4746113609
===
ASN Number:
Invoice Number: IT5255
Vehicle Trip Number: 49071298
Received By: CMAYADRIA368 (Carol May-Adriaanse)
Vehicle Registration: JBK142FS
Driver: m xunga
Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5009713759 2024
============GOODS RECEIVED=================
Article Description Quantity X Mass Pack
Barcode

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML 1 X 1
8005829000578

SKU Tot: 1
Totals: 1
===

Driver's Name: M. Xunga .....(print)

Driver's Signature: ....
===
Received By: Carol May-Adriaanse.

Signature:.............

IT5256

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

Belastingfaktuur / Tax Invoice

6532541

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

CC 96011820/23 VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
[illegible]	[illegible] ELIZABETH
KONTAK/CONTACT: [illegible]	KONTAK/CONTACT: [illegible]

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]	150.					
[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]						
	[illegible]						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

FAKTUUR NO./INVOICE NO. [illegible]

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE | DATUM/DATE | AFSENDER HANDTEKENING / SENDER SIGNATURE | DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

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

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