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**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors 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

**Tax Invoice**

Date 04/11/24

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Willoughby & Co Pty Ltd  
 Willoughby & Co Pty Ltd  
 P.O.Box 51036  
 V & A Waterfront  
 Capetown,8002  
 Liq Lic:WCP 021978

**TERMS: 30 Days from Invoice**

Deliver to

Willoughby & Co Pty Ltd  
 Shop 6132  
 V7A Waterfront  
 Capetown

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| WILLOU  | RENEE          | 4340162983    | 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           |       | 207.24 | 1,588.81        |
| 2016 | LC    | Bottega Prosecco Brut DOC 200ml | 24       | 88.00      | 2,112.00           |       | 300.96 | 2,307.36        |

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

*Renee*

**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

Please use your account code as your reference

Acc No: 62096729 169

for payments: WILLOU

|                  |          |
|------------------|----------|
| Sub Total        | 3,566.28 |
| Discount @ 5.00% | 178.31   |
| Amount Excl Tax  | 3,387.97 |
| Tax              | 508.20   |
| Total            | 3,896.17 |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_