

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 23/10/24

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Document No IT4766

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
TAKEAL

Your PO Number
ORDER NO 125029124
CPT

Tax Reference
4470208333

Sales Code
GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2077	LC	Bottega Millesimi 100% Grapes 500ml	12	149.99	1,799.88		269.98	2,069.86
1112	LC	Massimos's Zenzero Ginger Liqueur 500ml	5	225.00	1,125.00		168.75	1,293.75

takealot
CPT DC1
4 Topaz Boulevard, Montague Gardens
GOODS RECEIVED/UNCHECKED
Name: John
Date: 2024/10/23 Time: 14:15
Boxes Received Full

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: TAKEAL

Sub Total	2,924.88
Discount @ 0.00%	0.00
Amount Excl Tax	2,924.88
Tax	438.73
Total	3,363.61

Received in good order

Signed _____ Date _____

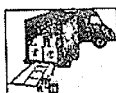
Print name _____



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

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

6532508

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 ☐ JAYES ☐ NEE/NO ☐ WAARDE/VALUE ☐				VERSEKERING/INSURANCE ☐			
FAKTUUR NO./INVOICE NO. <u>1194/1</u>				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 ☐			
TOTAAL/TOTAL <u>1194/1</u>				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS <u>ST Koeriers</u>				HANDTEKENING/SIGNATURE <u>ST Koeriers</u>			
KOERIER HANDTEKENING / COURIER SIGNATURE				DATUM/DATE			
AFSENDER HANDTEKENING / SENDER SIGNATURE				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 - Ynning en doeltreffend
CC 9601 1820/23

VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

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TRIANGLE FARM
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079 898 6131

632005

NAAM/NAME:		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:		AFSENDER / SENDER	
AANTAL/ QTY		BESKRYWING/ DESCRIPTION	
		VOL. L B H	
		GEWIG/ MASSA	
		BEDRAG/ AMOUNT	
LIABILITY INSURANCE		JAYES ☐ NEE/NO ☐ WAARDE/ VALUE ☐ VERSEKERING/ INSURANCE ☐	
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		TOTAL/ TOTAL	
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HANDTEKENING/ SIGNATURE		TYD/ TIME	
DATUM/ DATE		DATUM/ DATE	