

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

BOTTEGA

Tax Invoice

Date 03/12/24

Page 1

Document No IT5424

Altus Trading 375
 T/a TREDICI Restaurant
 P O Box 102
 Swellendam 6740

Liq Lic: WCP/040253

**TERMS: 30 Days from
 Invoice**

Deliver to

T/a TREDICI Restaurant
 68 Somerset Street
 Swellendam 6740

Liq Lic: WCP/040253

Account	Your PO Number	Tax Reference	Sales Code
TREDIC	NC BEKKER	4490261270	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc) 500ml	6	290.86	1,745.16		248.69	1,906.59
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		248.69	1,906.59
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16		248.69	1,906.59
1058	LC	Bottega Cappuccino Cream Liqueur 500ml	6	290.86	1,745.16		248.69	1,906.59

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: TREDIC

Sub Total	6,980.64
Discount @ 5.00%	349.04
Amount Excl Tax	6,631.60
Tax	994.76
Total	7,626.36

Received in good order

Signed

Date

Print name

DAVID



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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

6537108

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 1511</u>		KONTAK/CONTACT: <u>021 948 1511</u>	
BETAAL DEUR / PAID BY: <u>AFSENDER</u>	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L B H
1	100kg	100	100
2	100kg	100	100
3	100kg	100	100
4	100kg	100	100
5	100kg	100	100
6	100kg	100	100
7	100kg	100	100
8	100kg	100	100
9	100kg	100	100
10	100kg	100	100
11	100kg	100	100
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88	100kg	100	100
89	100kg	100	100
90	100kg	100	100
91	100kg	100	100
92	100kg	100	100
93	100kg	100	100
94	100kg	100	100
95	100kg	100	100
96	100kg	100	100
97	100kg	100	100
98	100kg	100	100
99	100kg	100	100
100	100kg	100	100
LIABILITY INSURANCE	JAYES ☐ NEE/NO ☐	WAARDE/VALUE	VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO.	ADMIN		
BTW/VAT			
TOTAAL/TOTAL			
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS			
HANDTEKENING/SIGNATURE			
TYD/TIME			
DATUM/DATE			

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

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



100

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

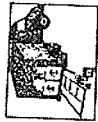
TEL: 021 948 1510 / 021 948 1511
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079 898 6131

VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

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6537106

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: _____		NAAM/NAME: _____	
ADRES/ADDRESS: _____		ADRES/ADDRESS: _____	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAAL DEUR / PAID BY: _____		AFSENDER / SENDER _____	
AANTAL/ QTY _____		BESKRYWING/ DESCRIPTION _____	
VOL. _____		KBA / COD _____	
REKENING / ACCOUNT _____		GEWIG/ MASSA _____	
VERSEKERING/ INSURANCE _____		ADMIN _____	
BTW/ VAT _____		TOTAAL/ TOTAL _____	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS _____	
HANDTEKENING/ SIGNATURE _____		TYD/ TIME _____	
DATUM/ DATE _____		DATUM/ DATE _____	

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

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

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



VAT/BTW 4520156276

CC 96011820/23

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VAN: AFSENDER / FROM: SENDER						AAN: ONTVANGER / TO: CONSIGNEE									
NAAM/NAME:						NAAM/NAME:									
ADRES/ADDRESS:						ADRES/ADDRESS:									
KONTAK/CONTACT:						KONTAK/CONTACT:									
BETAAL DEUR / PAID BY:		AFSENDER / SENDER		☐		ONTVANGER / CONSIGNEE		☐		KBA / COD		REKENING / ACCOUNT			
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA				BEDRAG/AMOUNT					
LIABILITY INSURANCE		JAYES	☐	NEENO	☒	WAARDE/VALUE		☐		VERSEKERING/INSURANCE					
										ADMIN					
FAKTUUR NO./INVOICE NO.										BTW/VAT					
										TOTAAL/TOTAL					
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.												CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS															
KOERIER HANDTEKENING / COURIER SIGNATURE				DATUM/DATE				AFSENDER HANDTEKENING / SENDER SIGNATURE				DATUM/DATE			
1. WIT - KANTOOR				2. PINK - BELASTINGFAKTUUR				3. BLOU - ONTVANGER				4. GEEL - AFSENDER			

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