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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

**BOTTEGA**  
 LONDON

**Tax Invoice**

Date 20/01/25

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Document No IT6013

Giovanni Deli World  
 103 Main Road  
 Green Point  
 Cape Town  
 8005

**TERMS: 30 Days from  
 Invoice**

Deliver to

103 Main Road  
 Green Point  
 Cape Town  
 8005

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| GIOVAN  | NICOLAS        | 4680104496    | 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           |       | 235.60 | 1,806.24        |

Liquor Runner Cape Town cc.  
 is a registered National Distributor  
 REG. NO. RG0004327

**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         | 1,745.16 |
| Discount @ 10.00% | 174.52   |
| Amount Excl Tax   | 1,570.64 |
| Tax               | 235.60   |
| Total             | 1,806.24 |

Received in good order

Signed [Signature] Date 22/01/25

Print name Yusuf

**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: GIOVAN