

23

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 30/10/24

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Document No IT4923

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	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 1255866563 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	6	469.00	2,814.00		422.10	3,236.10



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	2,814.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,814.00
Tax	422.10
Total	3,236.10

Received in good order

Signed _____ Date _____

Print name _____

ST koeriers



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

Belastingfaktuur / Tax Invoice

AAN: ONTVANGER / TO: CONSIGNEE

Fast and efficient - Vinnig en doeltreffend
VAT/BTW 4520156276

CC 96011820/23 VAN: AFSENDER / FROM: SENDER

NAAM/NAME: _____
ADRES/ADDRESS: _____

NAAM/NAME: _____
ADRES/ADDRESS: _____

KONTAK/CONTACT: _____ KBA / COD ☐ REKENING / ACCOUNT ☐

KONTAK/CONTACT: _____ AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐

BETAAL DEUR / PAID BY: _____ BESKRYWING/DESCRIPTION

AANTAL/CTY

VOL. L B H GEWIG/MASSA

BEDRAG/AMOUNT

VERSEKERING/INSURANCE
ADMIN

BTW/VAT

TOTAL/TOTAL

CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

FAKTUUR NO./INVOICE NO.

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

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

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