

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	06/02/24
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Document No	IT1537

PnP National Account

Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

TERMS: 30 Days from Invoice

Deliver to

PnP Family Franschoek WF20

23 Huguenot Street
Franshoek
7690

Account	Your PO Number	Tax Reference	Sales Code
PNP	4734643880WF20 FRANSCHOEK	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Gold Prosecco 750ml	6	434.50	2,607.00		391.05	2,998.05
Date Printed: 09.02.2024 15:16:52 Store DSD Receiving POD (Proof of Delivery) WF20 Family Franschoek POD Date/Time: 09.02.2024 15:16:51 Profumi D'Italia Marketing CC 1000001132 =====DELIVERY===== Purchase Order: 4734643880 ASN Number: Invoice Number: IT1537 Vehicle Trip Number: 46097696 Received By: KMATSHINI902 (Khaya Matshini) Vehicle Registration: Driver: Terminal ID: WF20BD02 Goods Receipt Document / Year: 5001142365 2024 =====GOODS RECEIVED===== Article Description Barcode Quantity X Mass Pack 1 X 6 6 1 ===== Bottega Gold Prosecco Brut 750ml 8005829011987 SKU Tot: Totals: ===== Driver's Name:(print) Driver's Signature: Received By: Khaya Matshini. Signature: Williams								

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: PNP

Sub Total	2,607.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,607.00
Tax	391.05
Total	2,998.05

Received in good order

Signed _____ Date _____

Print name _____