

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 27/08/24

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Document No IT4143

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1180	LC	AYAMA CARIGNAN 2022 - 750ML Order by Jannet	6	204.36	1,226.16		183.92	1,410.08
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GOODS RECEIVED
SEAPPOINT SPAR
94 REGENT ROAD
SEA POINT
021 439 0913
VAT #: 4910195454

GRV #: 06,09,24

SIGNED:

Liquor Runner Cape Town (Pty) Ltd
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: SPARWC

Sub Total	1,226.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,226.16
Tax	183.92
Total	1,410.08

Received in good order

Signed _____ Date _____

Print name _____



Fast and efficient - Vinnig en doeltreffend

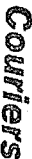
Belastingfaktuur / Tax Invoice
PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2778802

CC 1996/011820/23 VAT/BTW 4520156276

WINELANDS MEDIA TEL: 021-871 1879

NAAM/NAME: <u>Winnings Media</u>		VAN: AFSENDER / OFF: SENDER		NAAM/NAME: <u>Winnings Media</u>		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>Winnings Media</u>				ADRES/ADDRESS: <u>Winnings Media</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1510</u>			
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL/QUANTITY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	1000000000	1000000000					
VERSEKERING/INSURANCE		JANES	NEE/NO	WAARDE/VALUE	LIABILITY INSURANCE		
FAKTUUR NO./INVOICE NO.		174002		ADMIN			
BTW/VAT		TOTAL/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 CONDITION					
KOEIER HANDETEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDETEKENING / 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					



TEL: 021 948 1510 / 021 948 1511
 FAKS/FAX: 021 948 1754
 SEL/CELL: 082 823 2872
 079 898 6131

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CC 1996/014820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

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