

* Pick up stock deliver to Sconto from Tops Bottelary

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 16/10/24

Page 1

Document No IT4656

Profumi Online

TERMS-----PIA(Paid In Advance)

Deliver to

Supersconto PTY LTD
15 Alberto Drive
Devonbosch, Bottelary Road
Stellenbosch
VAT: 4390153064

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	Daniela		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
2027	LC	Bottega Grappa Barricata 1L	1	469.00	469.00		70.35	539.35
2086	LC	Bottega Grappa Bianco Aldo 1L	1	439.99	439.99		66.00	505.99

~~GRV NO:~~
~~CLAIM NO:~~
~~DATE RECEIVED:~~
~~NAME:~~

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

NB* Stock Delivered to correct customer.

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: PROFUM

Sub Total	1,490.71
Discount @ 0.00%	0.00
Amount Excl Tax	1,490.71
Tax	223.61
Total	1,714.32

Received in good order

Signed

Date 19-10-2024

Print name

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2387.166003

Delivery	100926
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Supplier: PROFUMI DITALIA MARKETING

Arrival date: 21/10/2024 08:44

Delivery date:

References 1: 4669

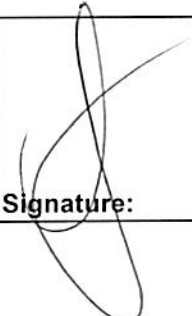
Telephone:

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Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	6	6
Total:			6	6

Name: 	Signature: 	Date: 21/10/2024 11:53	Company Stamp:
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PROOF OF DELIVERY

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PROOF OF DELIVERY

DOCUMENT NUMBER: 5021

SO Number:

Triceps Number:

Document Date: 21.10

Document Time: 13:32

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No. 4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse

Page: 1 of 1

Printed On 21.10.2024 at 14:34:47

Order Number 5816043500

ORGR No NON COURIER

Courier Name

114674

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

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INVOICE

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ADVICE

REASON

CODE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURN

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6 OVERSUPPLIED - RETURNED

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8 INVOICED, NOT ORDERED-

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

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:GZIMRI

:NKOSIBONILE M

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PROOF OF DELIVERY

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Vendor: 8898 PROFUMI D LIA
SCOT ROAD
TOWN, WESTERN CAPE, 7441

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STOCK DATA -
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SUPPLIED - RE

OVERSIGHT

M M M A A K K R R R R O
M M M A A K K R R R R O
M M M A A K K R R R R O

8. PROOF OF DELIVERY

PROOF OF DELIVERY

9. Order No 1991/06805/07

10. Ref No 2200119155

11. Vendor Name Malaga Cardiac Liquor Store

12. Address 82 ESCOT ROAD

13. City MT NERTON, CAPE TOWN WESTERN CAPE, 7441

14. Vendor Ref No 4888223612

15. Telex 0215544831-02

16. Contact Gijliana Abrahamse

17. Order Number 4509957649

18. Ref No 5816073644

19. Counter Name NON COLLECTOR

20. Vendor Document Numbers IT4673

21. Vendor

22. Article

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Printed On 21.10.2024 at 14:45:00

Page 1 of 1

Document Date: 21.10.2024

Document Time: 14:45:41

Document Number: 5017531789

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Document serves as the final proof of delivery. Receiptance for this Order will be based on this Document.

NAME

SIGNATURE

1 OVERSLEPPED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MARKED SELLING UNIT - RETURNED

6 OVERSLEPPED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED - NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

12 INCREASE

13 INCREASE

14 INCREASE

15 INCREASE

16 INCREASE

17 INCREASE

ST

Koeriers
Couriers



Fast and efficient - Ynnig en doeltreffend
CC 96011820/23
VAT/BTW 4520156276

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

Belastingfaktuur / Tax Invoice

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: _____
ADRES/ADDRESS: _____

NAAM/NAME: _____
ADRES/ADDRESS: _____

KONTAK/CONTACT: _____

KONTAK/CONTACT: _____

BETAAL DEUR / PAID BY: _____

AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐

KBA / COD ☐

REKENING / ACCOUNT ☐

AANTAL/CTY _____

BESKRYWING/DESCRIPTION

VOL. _____

L. _____

B. _____

H. _____

GEWIG/MASSA _____

BEDRAG/AMOUNT _____

LIABILITY INSURANCE

JAYES ☐

NEE/NO ☐

WAARDE/VALUE _____

VERSEKERING/INSURANCE

ADMIN

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.

TOTAL/TOTAL _____

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

TYD/TIME

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