

**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 23/09/24

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Document No IT4396

Deliver to

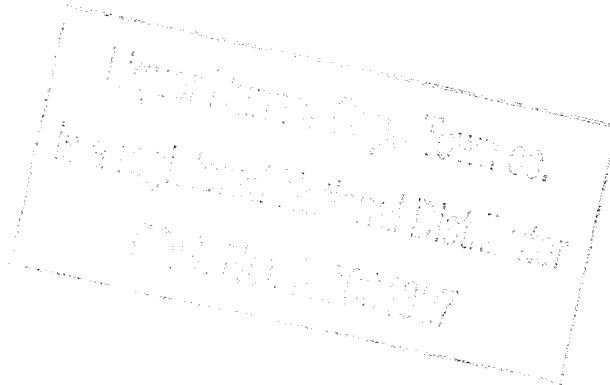
Willoughby & Co Pty Ltd  
Shop 6132  
V7A Waterfront  
Capetown

Willoughby & Co Pty Ltd  
Willoughby & Co Pty Ltd  
P.O.Box 51036  
V & A Waterfront  
Capetown, 8002  
Liq Lic: WCP 021978

**TERMS: 30 Days from  
Invoice**

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| WILLOU  | RENEE          | 4340162983    | KO&MO      |

| Code | Store | Description                             | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-----------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1011 | LC    | Prosecco Brut Bottega 750ml             | 6        | 242.38     | 1,454.28           |       | 207.24 | 1,588.81        |
| 1081 | LC    | Bottega Millesimato Spumante Brut 750ml | 12       | 159.99     | 1,823.89           | 5.00  | 259.91 | 1,992.61        |



**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: WILLOU

|                  |          |
|------------------|----------|
| Sub Total        | 3,278.17 |
| Discount @ 5.00% | 163.90   |
| Amount Excl Tax  | 3,114.27 |
| Tax              | 467.15   |
| Total            | 3,581.42 |

Received in good order

Signed Ranjan Date 25/9/24

Print name \_\_\_\_\_