PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	29/11/24
Page	1
Document No	IT5371

34 South the Market
P O Box 2348
Knysna
6570

WCP/028445 & WCP/028446

TERMS: 30 Days from Invoice

Deliver to

19 Knysna Quays
Waterfront Drive
Knysna

WCP/028445 & WCP/028446

Account	Your PO Number	Tax Reference	Sales Code
34SOUT	ANTOINETTE	4750170500	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2122	LC	Bottega Giftbag Prosecco Doc Brut 750ml	3	251.08	753.24		104.51	801.26
2123	LC	Bottega Giftbag Prosseco Rose'Doc 750ml	3	251.08	753.24		104.51	801.26
2146	LC	Bottega Millesimato Brut 750ml Gift Bag	3	168.69	506.07		70.22	538.33
2147	LC	Bottega ExtraDry Millesimato Gift Bag	3	158.69	476.07		66.05	506.41

Liquor Runner Cape Town cc.
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.

Sub Total	2,488.62
Discount @ 7.50%	186.65
Amount Excl Tax	2,301.97
Tax	345.29
Total	2,647.26

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: 34SOUT

Received in good order
Signed ________ Date 02/12/24
Print name Tyron

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

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

6532548

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE

FAKTUUR NO./INVOICE NO.

VERSEKERING/INSURANCE	
ADMIN	
BTW/VAT	
TOTAAL/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.

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

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

Formideation 082 893 1197 Item No F57797 (01/22)

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

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TRIANGLE FARM
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NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE

VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO.

ADMIN

BTW/VAT

TOTAAL/TOTAL

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Formideation 082 893 1197 Item No F57797 (01/22)

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@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155

PROOF OF DELIVERY

@M19L - Cape Gate Liquor Store
@Okavango and
@Brackenfell , 7560
@
@Tel: 0860008993
@Fax: 0860008994

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

DOC
SO
Tri
Doc
Doc

[@Page: 1 of 1
Printed On 02.12.

[@Order Number 4510047218
[@RGR No 5816132023
[@Courier Name NON COURIER

@Vendor Document Numbers IT5359

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@850018857	2144	PK	1	3	1	1	1	
@BOTTEGA GRAPPA FUME PROSECCO 3L								

@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
@Receiver	:GZIMRI	
@Validator	:GZIMRI	
@Driver	:ZARK PEDRO	
@ID number	:8212275182080	
@Vehicle Reg	:FZW618FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA