

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 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 Prosecco 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.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

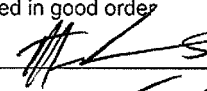
Acc No: 62096729 169

Please use your account code as your reference

for payments: 34SOUT

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

Received in good order

Signed  Date 02/12/24

Print name Tyron



Fast and efficient - Ynnig en doeltreffend
CC 96011820/23 VAT/BTW 4520158276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

0532348

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
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL. L B H	REKENING / ACCOUNT
			GEWIG/MASSA
			BEDRAG/AMOUNT
LIABILITY INSURANCE	JAYES	NEE/NO	WAARDE/VALUE
FAKTUUR NO./INVOICE NO.		VERSEKERING/INSURANCE	
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		AFSENDER HANDTEKENING / SENDER SIGNATURE	
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	



Fast and efficient - Vinnig en doeltreffend
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KONTAK/CONTACT:		KONTAK/CONTACT:	
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		ADMIN	
		BTW/VAT	
		TOTAAL/TOTAL	
		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	
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FormIdation 082 893 1197 Item No F57797 (01/22)



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PROOF OF DELIVERY

9 @MAKRO / A Division of Massstores (Pty) Ltd.
10 @Reg. No. 1991/06805/07
11 @vat No. 4300119155
12 @M191 - Cape Gate Liquor Store
13 @Okavango and
14 @Brackenfell , 7560
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17
18 @Tel: 0860008993
19 @Fax: 0860008994

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890229012
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

@Page: 1 of 1
Printed On 02.12.

22 @Order Number 4510047218
23 @RGR No 5816132023
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26 @Vendor Document Numbers IT5359
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VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
@	ARTICLE	ARTICLE	UOM	PACK	SIZE	QTY	QTY	QTY	QTY	QTY	QTY

30 850018857 2144 PK 1 3 1 1 1
31 BOTTEGA GRAPPA FUME PROSECCO 3L
32 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
33 NAME SIGNATURE

34 Receiver : GZIMRI
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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