PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	05/12/24
Page	1
Document No	IT5486

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

Kwikspar Eastcliff 35669
251 Main Road
Eastcliff
Hermanus
Liq Lic: WCP/011252

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35669 KWIKSPAR EASTCLIFF		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	36	290.86	10,470.96		1,570.64	12,041.60
2058	LC	VOGA Rose Sparkling Wine 750ml	24	219.00	5,256.00		788.40	6,044.40
		ORDER BY NADIA						

13/12/24

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

33

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		15,726.96
Discount @	0.00%	0.00
Amount Excl Tax		15,726.96
Tax		2,359.04
Total		18,086.00

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

Received in good order

Signed__________ Date________

Print name __________

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

6537109

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
[illegible]	[illegible]						
[illegible]	[illegible]						
[illegible]	[illegible]						
[illegible]	[illegible]						

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

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

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.

11.12.24

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)

Date Printed: 13.12.2024 12:51:14
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 13.12.2024 12:51:13
Profumi D'Italia Marketing CC 1000001132

============DELIVERY======================
Purchase Order: 4746929846
==

ASN Number:
Invoice Number: IT5553
Vehicle Trip Number: 49246373
Received By: KMATSHINI902 (Khaya Matshini)
Vehicle Registration: HSZ139FS
Driver: Joseph
Terminal ID: WF20BD02

Goods Receipt Document / Year: 5010245119
2024
============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
BOTTEGA BARRICATA GRAPPA 1L 8005829931704	1 X 6
BOTTEGA BIANCO ALDO GRAPPA 1L 8005829416614	1 X 6

SKU Tot: 12
Totals: 2
==

Driver's Name: ....(print
)

Driver's Signature: ....

==
Received By: Khaya Matshini.

Signature:..........................

ST Koeriers Couriers

Fast and efficient - Vinnig 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

6537110

VAN: AFSENDER / FROM: SENDER

NAAM/NAME: [illegible]

ADRES/ADDRESS: [illegible]

KONTAK/CONTACT: [illegible]

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: [illegible]

ADRES/ADDRESS: [illegible]

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
[illegible]	[illegible]	[illegible]	[illegible]			
	[illegible]	[illegible]				
	[illegible]	[illegible]				

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

FAKTUUR NO./INVOICE NO. [illegible]

ADMIN

BTW/VAT

TOTAAL/TOTAL

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KOERIER HANDTEKENING / COURIER SIGNATURE [illegible] DATUM/DATE [illegible] AFSENDER HANDTEKENING / SENDER SIGNATURE [illegible] DATUM/DATE [illegible]

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