

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

Tax Invoice

Date 25/11/24

Page 1

Document No IT5304

Distri Liq-cape Town
Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

**TERMS: 30 Days from
Invoice**

Deliver to

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

Account
DISTR

Your PO Number
CYNTHIA

Tax Reference
4500250230

Sales Code
KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	30	290.86	8,725.80		1,145.26	8,780.34



Date: 03/12/2024
Name: Thomas
Sign: [Signature]

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: DISTR

Sub Total	8,725.80
Discount @ 12.50%	1,090.72
Amount Excl Tax	7,635.08
Tax	1,145.26
Total	8,780.34

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 03.12.2024 09:36:57
Store DSD Receiving POD (Proof of Delivery)
WC42 Plattekloof
POD Date/Time: 03.12.2024 09:36:56
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4746526272

ASN Number:
Invoice Number: IT5373
Vehicle Trip Number: 49131527
Received By: FSWAIL596 (Fayrooz Swail)
Vehicle Registration: CAA415019
Driver: taswane
Terminal ID: WC42BDW0261989

IT5374

Goods Receipt Document / Year: 5009895506
2024

=====GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML
8005829019334

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:  (print
)

Driver's Signature: 

Received By: Fayrooz Swail. 

Signature:

ST koeriers Couriers



Belastingfaktuur / Tax Invoice

6522650

Fast and efficient - Vinnig en doeltreffend

CC 95011820/23

VAT/BTW 4520156276

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

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

ADRES/ADDRESS:

NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAL 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.

TOTAL/TOTAL

BTW/VAT

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIEF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING /
COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

DATUM/DATE

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

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PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SELCELL: 082 823 2872
079 898 6137

VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

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

CC 9601 1820/23		VAT/BTW 46201562/6		AAN: ONTVANGER / TO: CONSIGNEE	
VAN: AFSENDER / FROM: SENDER				NAAM/NAME: _____	
ADRES/ADDRESS: _____				ADRES/ADDRESS: _____	
KONTAKK/CONTACT: _____				KONTAKK/CONTACT: _____	
BETAL DEUR / PAID BY: AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
AANTAL/ QTY		BESKRYVING/ DESCRIPTION		VOL. L B H GEWIG/ MASSA BEDRAG/ AMOUNT	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER	
4. GEEL - AFSENDER		5. ...		6. ...	
LIABILITY INSURANCE		JAYES ☐ NEE/NO ☐ WAARDE/VALUE ☐		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.		ADMIN		BTW/VAT	
TOTAL/TOTAL		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
KOEIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
TYD/TIME		DATUM/DATE		HANDTEKENING/SIGNATURE	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005



Belastingfaktuur / Tax Invoice

657797

ST Koeriers
Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAXS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

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

JAYES

☐

NEE/NO

☐

WAARDE/VALUE

☐

VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO.

ADMIN

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

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

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400749933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005