

**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 12/12/24

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Document No IT5599

Takealot Online (RF) (PTY) Ltd

P.O Box 7628  
 Roggebaai  
 8012

**TERMS: 30 Days from Invoice**

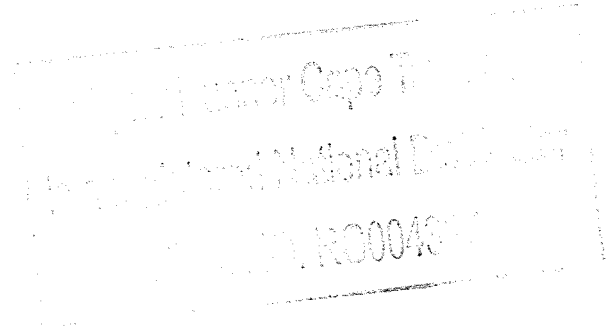
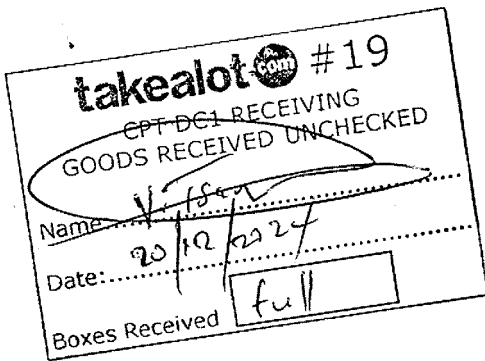
Deliver to

Unit 7-8  
 West Building North Precinct  
 Topaz Boulevard  
 Montague Gardens  
 CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER :129703195 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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2060	LC	VOGA Merlot 750ml	6	199.00	1,194.00		179.10	1,373.10
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**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 Please use your account code as your reference  
 Acc No: 62096729 169 for payments: TAKEAL

Sub Total	1,194.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,194.00
Tax	179.10
<b>Total</b>	<b>1,373.10</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

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

Date Printed: 20.12.2024 07:45:48  
Store DSD Receiving POD (Proof of Delivery)  
WF17 Family Gordons Bay  
POD Date/Time: 20.12.2024 07:45:31  
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4747090477

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ASN Number:  
Invoice Number: IT5619  
Vehicle Trip Number: 49307516  
Received By: AWILLIAMS081 (Ashley Williams)  
Vehicle Registration: HSZ 189 FS  
Driver: JOHN  
Terminal ID: WF17BDWD266768

Goods Receipt Document / Year: 5010444077  
2024

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

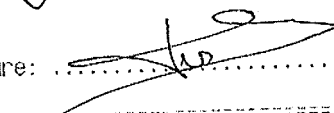
Article Description Barcode	Quantity X Mass Pack
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BOTTEGA BARRICATA GRAPPA 1L 8005829931704	1 X 6
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BOTTEGA BIANCO ALDO GRAPPA 1L 8005829416614	1 X 6
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SKU Tot:	12
Totals:	2

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

Driver's Signature: 

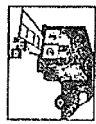
Received By: Ashley Williams.

Signature: 





Fast and efficient - Yinnig en doeltreffend  
 CC 96011820/23 VAT/BTIV 4520156276



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

Belastingfaktuur / Tax Invoice

63271234

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

NAAM/NAME: _____		NAAM/NAME: _____	
ADRES/ADDRESS: _____		ADRES/ADDRESS: _____	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAAL DEUR / PAID BY: <input type="checkbox"/> AFSENDER / SENDER		<input type="checkbox"/> ONTVANGER / CONSIGNEE	
AANTAL/QTY		BESKRYWING/DESCRIPTION	VOL.
			L B H
LIABILITY INSURANCE		JAYES <input type="checkbox"/>	NEE/NO <input type="checkbox"/>
		WAARDE/VALUE	VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO. _____		ADMIN	
		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.		TOTAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
KOEIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE	
AFSENDER HANDTEKENING / SENDER SIGNATURE		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