

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

BOTTEGA

PnP National Account
 Pick n Pay Retailers (Pty) Ltd
 P.O.Box 23087
 Claremont
 7735

**TERMS: 30 Days from
 Invoice**

Tax Invoice

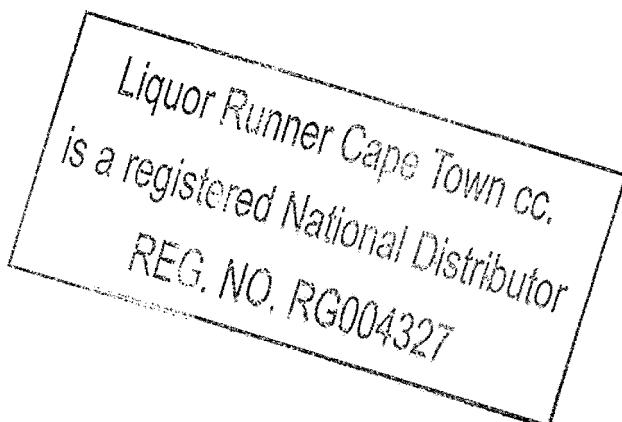
Date 10/10/24
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 Document No IT4594

Deliver to

PnP Waterstone Village WC36
 Waterstone Village Mall
 c/o R44 /main Rd
 Somerset West
 L:1000001132

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|------------------------------|---------------|------------|
| PNP | 4744370964WC36 WATERSTONE | 4090105588 | KO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LC | Bottega Limoncino-Limoncello 500ml | 6 | 290.86 | 1,745.16 | | 261.77 | 2,006.93 |



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: PNP

| | |
|------------------|-----------------|
| Sub Total | 1,745.16 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1,745.16 |
| Tax | 261.77 |
| Total | 2,006.93 |

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 18.10.2024 07:50:32
Store DSD Receiving POD (Proof of Delivery)
WC36 Waterstone Village
POD Date/Time: 18.10.2024 07:50:31
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====
Purchase Order: 4744370964
=====

ASN Number:
Invoice Number: IT4594
Vehicle Trip Number: 48658379
Received By: MWORSHIP155 (Marco Worship)
Vehicle Registration: FZW614FCS
Driver: junior
Terminal ID: WC36BDW0420253

Goods Receipt Document / Year: 2024 5008413274

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

| Article Description | Barcode | Quantity X Mass Pack |
|---------------------|---------|----------------------|
| DATA | | |

BOTTEGA LIMONCINO 500ML
8005829019334 1 X 6

) Driver's Name: (print)

Driver's Signature:

Received By: Marco Worship.

Signature:...