

**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 31/10/24

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Document No IT4941

Mauros Restaurant  
Mauros Restaurant  
P.O.Box 7788  
Port Elizabeth  
6045

**TERMS: 7 Days from  
Invoice EFT**

Deliver to

Mauros Restaurant  
Triton Avenue  
Port St Francis  
St Francis bay  
6312

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| MAUROS  | MAUROS         |               | MO         |

| Code | Store | Description                                                | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|------------------------------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 2058 | LC    | VOGA Rose Sparkling Wine 750ml<br>Item P1671 on Back order | 6        | 219.00     | 1,314.00           |       | 197.10 | 1,511.10        |

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: MAUROS

|                  |          |
|------------------|----------|
| Sub Total        | 1,314.00 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,314.00 |
| Tax              | 197.10   |
| Total            | 1,511.10 |

Received in good order

Signed

Date

Print name

01/11/24

REARDO