**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

# Tax Invoice

Date 31/10/24

Page 1

Document No IT4940

SuperSpar Sedgefield 40352
P.O.Box553
Hartenbos
6520
Co Reg: 2019/089592/07
Liq Lic:WCP/042840

**TERMS: 30 Days from Invoice**

Deliver to

SuperSpar Sedgefield
c/o Vink & Main Service Road
Sedgefield
6572

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| SUPSED | JEAN CLAUDE | 4580288084 | MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|---|---|---|---|---|---|---|---|---|
| 1006 | LC | Bottega Fior di Latte (White Choc)500ml | 1 | 290.86 | 290.86 | | 43.63 | 334.49 |
| 1009 | LC | Bottega Limoncino-Limoncello 500ml | 6 | 290.86 | 1,745.16 | | 261.77 | 2,006.93 |
| 1056 | LC | Grappa Gianduia (hazelnut choc) 500ml | 1 | 290.86 | 290.86 | | 43.63 | 334.49 |

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.**

| | | |
|---|---|---|
| Sub Total | | 2,326.88 |
| Discount @ | 0.00% | 0.00 |
| Amount Excl Tax | | 2,326.88 |
| Tax | | 349.03 |
| Total | | 2,675.91 |

**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: SUPSED

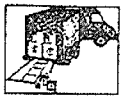
Received in good order

Signed _____ Date 21.11.24

Print name Crayton

**ST Koeriers Couriers**

*Fast and efficient - Vinnig en doeltreffend*



**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

CC 96011820/23 VAT/BTW 4520156276


6532838

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

FAKTUUR NO./INVOICE NO.

ADMIN

BTW/VAT

TOTAAL/TOTAL

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 DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

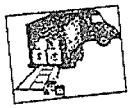
KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

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

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

**Belastingfaktuur / Tax Invoice**



**ST Koeriers Couriers**

*Fast and efficient - Vinnig en doeltreffend*

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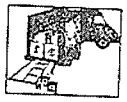
# ST Koeriers Couriers

*Fast and efficient - Vinnig en doeltreffend*



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**ST Koeriers Couriers**

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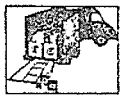

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|---|---|---|---|
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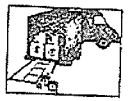
**ST Koeriers**
**Couriers**

*Fast and efficient - Vinnig en doeltreffend*



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