

UMI 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 18/06/24

Page 1

Document No IT2870

Ultra Liquors -Consolidated Ac

Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account Your PO Number
ULTRAL 100#000018280-
GREENPOINT

Tax Reference Sales Code
4280101561 KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml Order by Elzanne	12	78.00	936.00		140.40	1,076.40

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: ULTRAL

Sub Total	936.00
Discount @ 0.00%	0.00
Amount Excl Tax	936.00
Tax	140.40
Total	1,076.40

Received in good order

Signed

Date

Print name

LUNWANYO

6

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town

BOTTEGA
 Importers & Distributors of Italian liquors

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 18/06/24

Page 1

Document No IT2871

Woodstock Liquors
 175 Victoria Road
 Woodstock
 7920

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

175 Victoria Road
 Woodstock
 7920

Liquor licence: WCP/002222

Account	Your PO Number	Tax Reference	Sales Code
WOODS	ORDER #WOO-23159	4250281633	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1051	LC	Bottega Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50
Order by Inacia								

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	3,842.58
Discount @ 0.00%	0.00
Amount Excl Tax	3,842.58
Tax	576.39
Total	4,418.97

Received in good order

Signed [Signature] Date 19/6/24

Print name [Signature]

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: WOODS

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 18/06/24

Page 1

Document No IT2873

The Cousins Trattoria and Coffee Bar
The Cousins
Trattoria and Coffee Bar
3B Barrack Street
CBD, Cape Town
8001

**TERMS: 7 Days from
Invoice EFT**

Deliver to

The Cousins
Trattoria and Coffee Bar
3B Barrack Street
CBD, Cape Town
8001

Account	Your PO Number	Tax Reference	Sales Code
THECOU	DONALD		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	24	159.99	3,839.76		575.96	4,415.72

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.

Handwritten signature and date: 19/06/24

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: THECOU

Sub Total	3,839.76
Discount @ 0.00%	0.00
Amount Excl Tax	3,839.76
Tax	575.96
Total	4,415.72

Received in good order

Signed _____ Date _____

Print name _____

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
Liquors & Spirits

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 18/06/24

Page 1

Document No IT2875

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

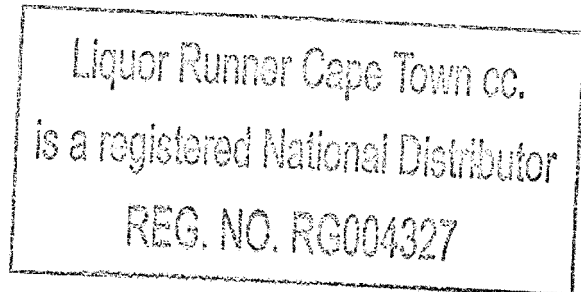
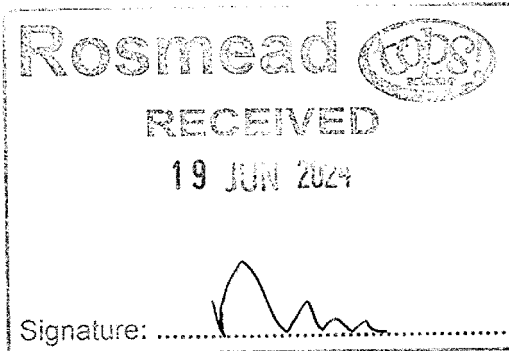
**TERMS: 30 Days from
Invoice**

Deliver to

Tops - Rosmead 36132
67 Rosmead Avenue
Kenilworth 7700
Cape Town
VAT -4260285590

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36132 TOPS ROSMEAD		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order no 55578-George	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

Acc No: 62096729 169

Please use your account code as your reference
for payments: SPARWC

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 _____

42

PRO FUMI 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 18/06/24

Page 1

Document No IT2877

Remos PE
Remos PE
P O Box 32102
Kyalami
1684

**TERMS: 30 Days from
Invoice**

Deliver to

Remos PE
2 Alabaster Street
Baakens Valley
South End, Port Elizabeth
Liq Lic: ECP24195/90454/00

Account	Your PO Number	Tax Reference	Sales Code
REMPE	NEW LISTING STOCK	4780277846	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	99.00		0.00	0.00
2101	LC	Coresei Merlot 750ml	1	109.00	109.00		0.00	0.00
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	99.00		0.00	0.00
1166	LC	She's Always Rose Pinot Noir 750ml	1	165.00	165.00		0.00	0.00

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327


Brandon
19/6/24

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: REMPE

Sub Total	472.00
Discount @ 100.00%	472.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

Received in good order

Signed _____ Date _____

Print name _____

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 18/06/24

Page 1

Document No IT2878

Remos PE
Remos PE
P O Box 32102
Kyalami
1684

**TERMS: 30 Days from
Invoice**

Deliver to

Remos PE
2 Alabaster Street
Baakens Valley
South End, Port Elizabeth
Liq Lic: ECP24195/90454/00

Account	Your PO Number	Tax Reference	Sales Code
REMPE	MICHELLE	4780277846	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	60	149.99	8,999.40		1,349.91	10,349.31

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

[Signature]
Brandon
19/6/24

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	8,999.40
Discount @ 0.00%	0.00
Amount Excl Tax	8,999.40
Tax	1,349.91
Total	10,349.31

Received in good order

Signed _____ Date _____

Print name _____

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: REMPE

ST Koeriers



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23
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

6537054

6537054

NAAM/NAME: <u>ST KOERERS</u>		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>110 Kromme Oeweg</u>		ADRES/ADDRESS: <u>Kromme Oeweg 110</u>	
KONTAK/CONTACT: <u></u>		KONTAK/CONTACT: <u></u>	
BETAL. DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
	☐	☐	☐
AANTAL/QT	BESKRYWING/DESCRIPTION	VOL.	L B H
1	Winkelwagen (Kromme Oeweg)		
2	Winkelwagen (Kromme Oeweg)		
3	Winkelwagen (Kromme Oeweg)		
4	Winkelwagen (Kromme Oeweg)		
5	Winkelwagen (Kromme Oeweg)		
6	Winkelwagen (Kromme Oeweg)		
7	Winkelwagen (Kromme Oeweg)		
8	Winkelwagen (Kromme Oeweg)		
9	Winkelwagen (Kromme Oeweg)		
10	Winkelwagen (Kromme Oeweg)		
11	Winkelwagen (Kromme Oeweg)		
12	Winkelwagen (Kromme Oeweg)		
13	Winkelwagen (Kromme Oeweg)		
14	Winkelwagen (Kromme Oeweg)		
15	Winkelwagen (Kromme Oeweg)		
16	Winkelwagen (Kromme Oeweg)		
17	Winkelwagen (Kromme Oeweg)		
18	Winkelwagen (Kromme Oeweg)		
19	Winkelwagen (Kromme Oeweg)		
20	Winkelwagen (Kromme Oeweg)		
21	Winkelwagen (Kromme Oeweg)		
22	Winkelwagen (Kromme Oeweg)		
23	Winkelwagen (Kromme Oeweg)		
24	Winkelwagen (Kromme Oeweg)		
25	Winkelwagen (Kromme Oeweg)		
26	Winkelwagen (Kromme Oeweg)		
27	Winkelwagen (Kromme Oeweg)		
28	Winkelwagen (Kromme Oeweg)		
29	Winkelwagen (Kromme Oeweg)		
30	Winkelwagen (Kromme Oeweg)		
31	Winkelwagen (Kromme Oeweg)		
32	Winkelwagen (Kromme Oeweg)		
33	Winkelwagen (Kromme Oeweg)		
34	Winkelwagen (Kromme Oeweg)		
35	Winkelwagen (Kromme Oeweg)		
36	Winkelwagen (Kromme Oeweg)		
37	Winkelwagen (Kromme Oeweg)		
38	Winkelwagen (Kromme Oeweg)		
39	Winkelwagen (Kromme Oeweg)		
40	Winkelwagen (Kromme Oeweg)		
41	Winkelwagen (Kromme Oeweg)		
42	Winkelwagen (Kromme Oeweg)		
43	Winkelwagen (Kromme Oeweg)		
44	Winkelwagen (Kromme Oeweg)		
45	Winkelwagen (Kromme Oeweg)		
46	Winkelwagen (Kromme Oeweg)		
47	Winkelwagen (Kromme Oeweg)		
48	Winkelwagen (Kromme Oeweg)		
49	Winkelwagen (Kromme Oeweg)		
50	Winkelwagen (Kromme Oeweg)		
51	Winkelwagen (Kromme Oeweg)		
52	Winkelwagen (Kromme Oeweg)		
53	Winkelwagen (Kromme Oeweg)		
54	Winkelwagen (Kromme Oeweg)		
55	Winkelwagen (Kromme Oeweg)		
56	Winkelwagen (Kromme Oeweg)		
57	Winkelwagen (Kromme Oeweg)		
58	Winkelwagen (Kromme Oeweg)		
59	Winkelwagen (Kromme Oeweg)		
60	Winkelwagen (Kromme Oeweg)		
61	Winkelwagen (Kromme Oeweg)		
62	Winkelwagen (Kromme Oeweg)		
63	Winkelwagen (Kromme Oeweg)		
64	Winkelwagen (Kromme Oeweg)		
65	Winkelwagen (Kromme Oeweg)		
66	Winkelwagen (Kromme Oeweg)		
67	Winkelwagen (Kromme Oeweg)		
68	Winkelwagen (Kromme Oeweg)		
69	Winkelwagen (Kromme Oeweg)		
70	Winkelwagen (Kromme Oeweg)		
71	Winkelwagen (Kromme Oeweg)		
72	Winkelwagen (Kromme Oeweg)		
73	Winkelwagen (Kromme Oeweg)		
74	Winkelwagen (Kromme Oeweg)		
75	Winkelwagen (Kromme Oeweg)		
76	Winkelwagen (Kromme Oeweg)		
77	Winkelwagen (Kromme Oeweg)		
78	Winkelwagen (Kromme Oeweg)		
79	Winkelwagen (Kromme Oeweg)		
80	Winkelwagen (Kromme Oeweg)		
81	Winkelwagen (Kromme Oeweg)		
82	Winkelwagen (Kromme Oeweg)		
83	Winkelwagen (Kromme Oeweg)		
84	Winkelwagen (Kromme Oeweg)		
85	Winkelwagen (Kromme Oeweg)		
86	Winkelwagen (Kromme Oeweg)		
87	Winkelwagen (Kromme Oeweg)		
88	Winkelwagen (Kromme Oeweg)		
89	Winkelwagen (Kromme Oeweg)		
90	Winkelwagen (Kromme Oeweg)		
91	Winkelwagen (Kromme Oeweg)		
92	Winkelwagen (Kromme Oeweg)		
93	Winkelwagen (Kromme Oeweg)		
94	Winkelwagen (Kromme Oeweg)		
95	Winkelwagen (Kromme Oeweg)		
96	Winkelwagen (Kromme Oeweg)		
97	Winkelwagen (Kromme Oeweg)		
98	Winkelwagen (Kromme Oeweg)		
99	Winkelwagen (Kromme Oeweg)		
100	Winkelwagen (Kromme Oeweg)		
FAKTUUR NO./INVOICE NO.	VERSEKERING/INSURANCE	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.			
TOTAAL/TOTAL			
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS			
HANDTEKENING/SIGNATURE			
TYD/TIME			
DATUM/DATE			

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

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 18/06/24

Page 1

Document No IT2879

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35
1081	LC	Bottega Millesimato Spumante Brut 750ml	2	159.99	319.98		48.00	367.98
2027	LC	Bottega Grappa Barricata 1L	1	469.00	469.00		70.35	539.35
2049	LC	Bottega Vermouth Bianco 750ML	1	300.56	300.56		45.08	345.64

Order by Jannet

GOODS RECEIVED
SEAPOINT
94 REGENT ROAD
SEA POINT
021 489 0913
VAT #: 4910195454

GRV #:

SIGNED:

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: SPARWC

Sub Total	1,558.54
Discount @ 0.00%	0.00
Amount Excl Tax	1,558.54
Tax	233.78
Total	1,792.32

Received in good order

Signed

Date

Print name

19/06/24

Mzu

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 18/06/24

Page 1

Document No IT2880

Liquor City Knysna
Liquor City Knysna
P.O.Box 2919
Knysna
6570

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Liquor City Knysna
23 Nelson Street
Kysna

Account	Your PO Number	Tax Reference	Sales Code
LIQKNY	RIAN	4270210992	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L	4	439.99	1,759.96		263.99	2,023.95

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

[Signature]
18/6/24

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: LIQKNY

Sub Total	1,759.96
Discount @ 0.00%	0.00
Amount Excl Tax	1,759.96
Tax	263.99
Total	2,023.95

Received in good order

Signed _____ Date _____

Print name _____

ST koeriers



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23
VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAXS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6537055

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: ST koeriers
ADRES/ADDRESS: 101624

NAAM/NAME: ST koeriers
ADRES/ADDRESS: 101624

KONTAK/CONTACT:

BETAL DEUR / PAID BY:

AFSENDER / SENDER

ONTVANGER / CONSIGNEE

KONTAK/CONTACT:

ANTAL/QTY

BESKRYWING/DESCRIPTION

VOL

L

B

H

KBA / COD

REKENING / ACCOUNT

GEWIG/MASSA

BEDRAG/AMOUNT

LIABILITY INSURANCE

JAYES

NEE/NO

WAARDE/VALUE

VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO.

1772880

1772880

ADMIN

BTW/VAT

TOTAL/TOTAL

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE