

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 16/07/24

Page 1

Document No IT3122

Distri Liq-cape Town
Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

**TERMS: 30 Days from
Invoice**

Deliver to

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	CYNTHIA	4500250230	KO&MO

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		229.05	1,756.07
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		118.12	905.57



Date: 23/7/2024
Name: MKIA
Sign: [Signature]

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	2,645.10
Discount @ 12.50%	330.63
Amount Excl Tax	2,314.47
Tax	347.17
Total	2,661.64

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: DISTR

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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 16/07/24

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Document No IT3124

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

CGA Retailers PTY Ltd t/a
Tops Royal Ascot 36359
The Paddocks Shopping Centre
Race Course Way, Milnerton 7405
VAT#4940315619

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36359 TOPS ROYAL ASCOT		KKMO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Thumeka	3	290.86	872.58		130.89	1,003.47

Danie
962

23/07/2024

Royal Ascot
SUPER SPAR
GOODS RECEIVED
PADDocks CENTRE
RACE COURSE RD, MILNERTON
Vat Reg No: 4940315619

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

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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	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

Received in good order

Signed _____ Date _____

Print name _____

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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

Tax Invoice

Date 16/07/24

Page 1

Document No IT3126

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

Blouberg KWIKSPAR - 36008
 Shop 22 Langenhoven
 Bluewater, Porterfield Road,
 Tableview 7441
 VAT NO: 4250216944

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36008 TOPS BLOUBERG		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	2	290.86	581.72		87.26	668.98
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1013	LC	Vino dell'Amore Bottega 750ml	2	242.38	484.76		72.71	557.47
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	2	290.86	581.72		87.26	668.98
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
1131	LC	Bottega Pink Gold Prosecco 750ml	2	495.00	990.00		148.50	1,138.50
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Order by Canias

KWIKSPAR BLOUBERG 36008

VAT NO 425 021 6944

DATE RECEIVED 23/07/24

RECEIVING CLERK [Signature]

Liquor Runner Cape Town cc.
 is a registered National Distributor

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	8,327.80
Discount @ 0.00%	0.00
Amount Excl Tax	6,327.80
Tax	949.17
Total	7,276.97

Received in good order

Signed [Signature] Date 23/07/24

Print name [Signature]

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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 16/07/24

Page 1

Document No IT3127

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 Melkbos 36067
 Cnr Beach & 6th Ave
 Melkbosstrand
 7441
 Liq Lic: WCP/008493

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36067 TOPS MELKBOS		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	0.00	100.0	0.00	0.00
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.0	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.0	0.00	0.00

Order by Johny and Enrico

GOODS RECEIVED

DATE 2024/07/23 TIME 16:00
 REC. MANAGER no. 0051112222
 GRN No.

TOPS MELKBOSSTRAND

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG0004327

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	1,842.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,842.00
Tax	276.30
Total	2,118.30

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARWC

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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 16/07/24

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Document No IT3130

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

Parklands TOPS 36060
The Piazza
Cnr Link & Parklands Main Rd
Parklands
VAT #

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36060 TOPS PARKLANDS		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.0	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.0	0.00	0.00

Order by John /Andrew


Payment is due strictly as per account terms.

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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	1,248.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,248.00
Tax	187.20
Total	1,435.20

Received in good order

Signed _____ Date _____

Print name _____

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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 19/07/24

Page 1

Document No IT3193

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

**TERMS: 30 Days from
Invoice**

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000030360	4760263584	KO&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 Order by Layton	12	290.86	3,490.32		471.19	3,612.48

Liquor Runner Cape Town cc.
Is a registered National Distributor
REG. NO. 121 12 004327

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: STEV1

Sub Total	3,490.32
Discount @ 10.00%	349.03
Amount Excl Tax	3,141.29
Tax	471.19
Total	3,612.48

Received in good order

Signed Meyer Date 20/7/24

Print name Meyer

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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 19/07/24

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Document No IT3194

Zibaldone Restaurant
Shop 1B, Tygerlake Building
Tygerfalls
Carl Cronje Drive
Bellville
Cape Town

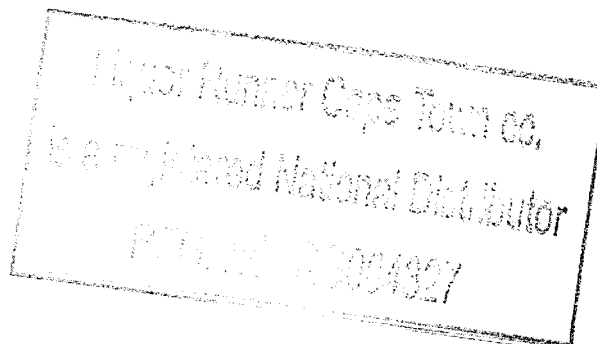
**TERMS: 30 Days from
Invoice**

Deliver to

Shop 1B, Tygerlake Building
Tygerfalls
Carl Cronje Drive
Bellville
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
ZIBAL	ADRAIN & ROBERTO		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	3	290.86	872.58		130.89	1,003.47
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	2	290.86	581.72		87.26	668.98
1069	LC	Grappa Tardiva 500ml	1	456.08	456.08		68.41	524.49



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] 23/7/24

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: ZIBAL

Sub Total	1,910.38
Discount @ 0.00%	0.00
Amount Excl Tax	1,910.38
Tax	286.56
Total	2,196.94

Received in good order

Signed _____ Date _____

Print name _____

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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 22/07/24

Page 1

Document No IT3204

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnPFamily Plettenberg Bay EF9
Market Square Shopping Centre
BeaconWay
Plettenberg
L;1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4741076873EF09 PLETT	4090105588	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White	2	290.86	581.72		87.26	668.98
1011	LC	Choc)500ml Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42

Major Runner Cape Town cc.
Registered National Distributor
Liquor License: WCP/043527

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: PNP

Sub Total	2,036.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,036.00
Tax	305.40
Total	2,341.40

Received in good order

Signed

Date

Print name

R. CARLO

Counters
Fast and efficient - Yinnig en doeltreffend
CC 96011820/23

VAT/BTW 4520156030

PROTON ROAD 1
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511

FAKS/FAX: 021 948 1754

SEL/CELL: 082 823 2872

079 898 6131

000000

Form/ideation 082 893 1197 Item No F57797 (01/22)

NAAM/NAME: <u>AFSENDER</u> ADRES/ADDRESS: <u>AFSENDER</u>		AAN: AFSENDER / FROM: SENDER AAN: ONTVANGER / TO: CONSIGNEE	
KONTAK/CONTACT: <u>AFSENDER</u> BETAL. DEUR / PAID BY: <u>AFSENDER</u>		KONTAK/CONTACT: <u>ONTVANGER</u> BETAL. DEUR / PAID BY: <u>ONTVANGER</u>	
AANTAL/CTY: <u>1</u> BESKRYWING/DESCRIPTION: <u>AFSENDER</u>		AANTAL/CTY: <u>1</u> BESKRYWING/DESCRIPTION: <u>ONTVANGER</u>	
VOL. <u>1</u> L <u>1</u> B <u>1</u> H <u>1</u> KRA / COD: <u>1</u> REKENING / ACCOUNT: <u>1</u>		VOL. <u>1</u> L <u>1</u> B <u>1</u> H <u>1</u> KRA / COD: <u>1</u> REKENING / ACCOUNT: <u>1</u>	
LIABILITY INSURANCE: <u>1</u> JAYES ☐ NEE/NO ☐ WAARDE/VALUE: <u>1</u>		LIABILITY INSURANCE: <u>1</u> JAYES ☐ NEE/NO ☐ WAARDE/VALUE: <u>1</u>	
FAKTUUR NO./INVOICE NO.: <u>1</u>		FAKTUUR NO./INVOICE NO.: <u>1</u>	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		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: <u>1</u> DATUM/DATE: <u>1</u>		KOERIER HANDTEKENING / COURIER SIGNATURE: <u>1</u> DATUM/DATE: <u>1</u>	
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER		1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933		Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933	
Acc Type: Cheque Account		Acc Type: Cheque Account	
Branch: Paarl		Branch: Paarl	
Branch Code: 632005		Branch Code: 632005	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER	
TOTAAL/TOTAL: <u>1</u>		TOTAAL/TOTAL: <u>1</u>	
NAAM IN DRUKSKRIEF/NAME IN BLOCK LETTERS: <u>1</u>		NAAM IN DRUKSKRIEF/NAME IN BLOCK LETTERS: <u>1</u>	
HANDTEKENING/SIGNATURE: <u>1</u>		HANDTEKENING/SIGNATURE: <u>1</u>	
TYD/TIME: <u>1</u>		TYD/TIME: <u>1</u>	
DATUM/DATE: <u>1</u>		DATUM/DATE: <u>1</u>	

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POD Separator Page

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 22/07/24

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Document No IT3205

S.F. 6463584

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Walmer Park EC1
Walmer Park Shopping Centre
Main rd
Walmer Park ,PE
L;1000001132

Account
PNP

Your PO Number
4741093611EC01 WALMER

Tax Reference
4090105588

Sales Code
GA

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

*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: 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 *23/07/24*

Print name

R. CALDO

ST Koeiers Couriers



Fast and efficient - Vinnig en doeltreffend
VAT/BTW 4520156276

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

Belastingfaktuur / Tax Invoice

6463504

CC 96011820/23

NAAM: AFSENDER / FROM: SENDER

NAAMNAME:
ADRES/ADDRESS:

AFSENDER / SENDER

KONTAK/CONTACT:

BETAL DEUR / PAID BY:

AANTAL/QTY

BESKRYWING/DESCRIPTION

VOL L B H

KBA / COD

REKENING / ACCOUNT

GEWIG/MASSA

BEDRAG/AMOUNT

VERSEKERING/INSURANCE

ADMIN

BTW/VAT

TOTAAL/TOTAL

CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIJFNAME IN BLOCK LETTERS

HANDEKENING/SIGNATURE

TD/TIME

DATUM/DATE

AFSENDER HANDEKENING /
SENDER SIGNATURE

DATUM/DATE

AFSENDER HANDEKENING /
SENDER SIGNATURE

DATUM/DATE

AFSENDER HANDEKENING /
SENDER SIGNATURE

DATUM/DATE

AFSENDER HANDEKENING /
SENDER SIGNATURE

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

Bank Details: Name: ST Koeiers

Bank: ABSA BANK

Account no: 400149933

Acc Type: Cheque Account

Branch: Paarl Branch Code: 632005