

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 10/10/24

Page 1

Document No IT4572

Swans Drankwinkel CC
Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley, 8301
Liq Lic :NCP003053

**TERMS: 30 Days from
Invoice**

Deliver to

Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley

Account	Your PO Number	Tax Reference	Sales Code
SWANS	GUIDA	4910257783	KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1001	LC	Grappa Alexander Bianca 750 ml Correction of invoice IT4390 Incorrect stock was delivered	6	469.00	2,814.00		422.10	3,236.10
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*Correction Invoice
for incorrect stock
Refer - IT4390
- C/NOTE - LC 11/01/23
AWD*

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	2,814.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,814.00
Tax	422.10
Total	3,236.10

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: SWANS

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Credit Note

Date 10/10/24

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Document No IC110173

Swans Drankwinkel CC
Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley.8301
Liq Lic :NCP003053

**TERMS: 30 Days from
Invoice**

Deliver to

Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley

Account	Your PO Number	Tax Reference	Sales Code
SWANS	IT4390	4910257783	KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L	6	439.99	2,639.94		395.99	3,035.93

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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	2,639.94
Discount @ 0.00%	0.00
Amount Excl Tax	2,639.94
Tax	395.99
Total	3,035.93

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: SWANS

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Tax Invoice

Date 23/09/24

Page 1

Document No IT4390

Swans Drankwinkel CC
 Swans Drankwinkel CC
 65 Swanns Way
 Heuwelsig
 Kimberley.8301
 Liq Lic :NCP003053

TERMS: 30 Days from Invoice

Deliver to

Swans Drankwinkel CC
 65 Swanns Way
 Heuwelsig
 Kimberley

Account	Your PO Number	Tax Reference	Sales Code
SWANS	GUIDA	4910257783	KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	6	290.86	1,745.16		261.77	2,006.93
1130	LC	Bottega Millesimato Brut 200ml	12	78.00	842.40	10.00	126.36	968.76
2055	LC	VOGA Moscato Wine 750ml	6	199.00	1,194.00		179.10	1,373.10
2056	LC	VOGA Rose Wine 750ml	6	199.00	1,194.00		179.10	1,373.10
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10
2060	LC	VOGA Merlot 750ml	6	199.00	1,194.00		179.10	1,373.10
2086	LC	Bottega Grappa Bianco Aldo 1L	6	439.99	2,639.94		395.99	3,035.93
2128	LC	Bottega Gold + Ice Bucket Giftbox 750ml	6	495.00	2,970.00		445.50	3,415.50

*Pro - 2086 - Incorrect Stock delivered to Swans
 Refr - Chn - Ic 110173
 Principle Rectify the Correct Stock with IT AS72 - info*

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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	13,093.50
Discount @ 0.00%	0.00
Amount Excl Tax	13,093.50
Tax	1,964.02
Total	15,057.52

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: SWANS

Deliver to
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Heuwelsig
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