

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 18/03/24

Page 1

Document No IT2016

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown, 8002
Liq Lic: WCP 021978

**TERMS: 30 Days from
Invoice**

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut	6	159.99	863.95	10.00	129.59	993.54
		750ml						
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		316.80	2,428.80

[Handwritten signature]
21/3/24
Liquor Retailer 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.

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: WILLOU

Sub Total	2,975.95
Discount @ 0.00%	0.00
Amount Excl Tax	2,975.95
Tax	446.39
Total	3,422.34

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 14/03/24

Page 1

Document No IT1973

Blue Bottle Paarl Mall
Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882**TERMS: 7 Days from
Invoice EFT**

Deliver to

Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

Account	Your PO Number	Tax Reference	Sales Code
BLUPAA	LOUISE	4760295560	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml ✓ Back order done	6	290.86	1,745.16		248.69	1,906.59

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: BLUPAA

Sub Total	1,745.16
Discount @ 5.00%	87.26
Amount Excl Tax	1,657.90
Tax	248.69
Total	1,906.59

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 14/03/24

Page 1

Document No IT1978

One And Only Capetown (RF)(Pty) Ltd

Dock Road
Waterfront
Cape Town
8001

**TERMS: 30 Days from
Invoice**

Deliver to

Dock Road
Waterfront
Cape Town
8001

Account
ONEAND

Your PO Number
0005104954-1

Tax Reference
4500235306

Sales Code
KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1009	LC	Bottega Limoncino-Limoncello 500ml order by Agborkwa	4	290.86	1,163.44		174.52	1,337.96
------	----	---	---	--------	----------	--	--------	----------

One&Only
Cape Town
Checked by Security
21/03/24
Date
Signature
Name

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.

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: ONEAND

Sub Total	1,163.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,163.44
Tax	174.52
Total	1,337.96

Received in good order

Signed _____ Date _____

Print name _____

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

35

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 14/03/24

Page 1

Document No IT1949

Deliver to

Tops Haasendal 36118
3 Haasendal Gables
Bottlery Road
Kuilsriver
VAT # 4910175696

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**

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36118 TOPS HAASENDAL		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
1009	LC	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96
1056	LC	Grappa Gianduia (hazelnut choc) 500ml Order by Fabian/Tashlynn	2	290.86	581.72		87.26	668.98

HAASENDAL TOPS

GRV No:

CLAIM No:

DATE RECEIVED:

SIGNATURE:

21324



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	2,617.74
Discount @ 0.00%	0.00
Amount Excl Tax	2,617.74
Tax	392.67
Total	3,010.41

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 14/03/24

Page 1

Document No IT1941

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

**TERMS: 30 Days from
 Invoice**

Deliver to

NGF -THREE ANCHOR BAY
 Bay Point Centre
 Cnr Beach Road & Stanley Place
 Three Anchor Bay
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLINE	4760263584	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	12	290.86	3,490.32		471.19	3,612.48

Profumi D'Italia Marketing CC
 is a registered importer & distributor
 of Italian Liquors

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 [Signature] Date 21/03/24

Print name Mura.

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 18/03/24

Page 1

Document No IT2022

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

**TERMS: 30 Days from
Invoice**

Deliver to

NGF -THREE ANCHOR BAY
Bay Point Centre
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	PROSPER	4760263584	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1178	LC	AYAMA VERMENTINO 2019 - 750ML	6	115.36	692.16		93.44	716.38
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		80.19	614.79

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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	1,286.16
Discount @ 10.00%	128.62
Amount Excl Tax	1,157.54
Tax	173.63
Total	1,331.17

Received in good order

Signed  Date 21/03/24

Print name Musa

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 14/03/24

Page 1

Document No IT1954

Chapmans Peak Wine & Spirits

Main Road
Hout Bay
7806
VAT No: 4060231273

TERMS: 30 Days from
Invoice

Deliver to

Chapmans Peak Wine & Spirits
Main Road
Hout Bay
7806

Account	Your PO Number	Tax Reference	Sales Code
CHAPMA	ENERST	4060231273	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		261.77	2,006.93

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Payment is due strictly as per account terms.

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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: CHAPMA

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 [Signature] Date 21-03-24

Print name [Signature]

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

Credit Note

Date 22/03/24

Page 1

Document No IC109969

Liquor City Claremont
 43 Palmyra Rd
 Claremont
 7708
 CK 1999/039488/13

**TERMS: 30 Days from
 Invoice**

Deliver to

43 Palmyra Rd
 Claremont
 7708
 CK 1999/039488/13

Account	Your PO Number	Tax Reference	Sales Code
LIQCLA	IT1975	4820191684	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Back order done	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: LIQCLA

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 _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1394202 2024-03-21 11:52:18

LOAD SHEET Reference - LSID 232719, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677F5	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: LIQUOR CITY CLAREMONT	
Brief Description of Credit:					
Principal Customer Code: LIQCLA					

Doc. Date: 2024-03-14 Doc. Ref: IT1975PRO GRV: S Credit Type: Credit Invoice Amt: R 2006.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: IT1975PRO (1 Product Type)							6

Authorized by: _____
[date]

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 14/03/24

Page 1

Document No IT1975

Liquor City Claremont
43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

Deliver to

43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
LIQCLA	TONY	4820191684	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1009	LC	Bottega Limoncino-Limoncello 500ml Back order done	6	290.86	1,745.16		261.77	2,006.93
------	----	---	---	--------	----------	--	--------	----------

OLD ORDER

PRODUCT CODE	CASES	UNITS	REASON
full ORDER		500ml	Back
			OLD ORDER
			DOA 2497

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: LIQCLA

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 _____

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 14/03/24

Page 1

Document No IT1975

Liquor City Claremont
43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

Deliver to

43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
LIQCLA	TONY	4820191684	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Back order done	6	290.86	1,745.16		261.77	2,006.93

Bottega Limoncino-Limoncello 500ml
Back order done

Payment is due strictly as per account terms.

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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: LIQCLA

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 _____

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

Credit Note

Date 22/03/24

Page 1

Document No IC109968

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	Tax Reference	Sales Code
ULTRAL	IT2021	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LC	Bottega Prosecco Rose DOC 750ml Order by George	6	242.38	1,454.28		218.14	1,672.42

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

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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: ULTRAL

Sub Total	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

Received in good order

Signed _____ Date _____

Print name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1394691 2024-03-21 11:39:24

LOAD SHEET Reference - LSID 232718, DATE Delivered - 2024-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Short / Cross Picking		Customer Name: ULTRA LIQUORS - GREEN POI	
Brief Description of Credit:					
Principal Customer Code: ULTRAL-UL1					

Doc. Date:	2024-03-18	Doc. Ref:	IT2021PRO	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 3344.84
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO2081	Bottega Prosecco Rose DOC 750ml	EACH	6 X 750ML	W6	Short / Cross Pickin		6		
Total Number of Items to be credited on Document Ref: IT2021PRO (1 Product Type)							6		

Authorized by: _____
[date]

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 18/03/24

Page 1

Document No IT2021

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	Tax Reference	Sales Code
ULTRAL	100#000017080- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	242.38	1,454.28		218.14	1,672.42
2081	LC	Bottega Prosecco Rose DOC 750ml Order by George	6	242.38	1,454.28		218.14	1,672.42

Wrong stock

PRODUCT CODE	CASES	UNITS	REASON
2081		6	Cross Pick
			WAREHOUSE
			RECEIVED
			DOA 2263

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004327

Payment is due strictly as per account terms.

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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	2,908.56
Discount @ 0.00%	0.00
Amount Excl Tax	2,908.56
Tax	436.28
Total	3,344.84

Received in good order

Signed

Date

Print name