

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 25/09/24

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Document No IT4412

Walmer Prestons - Main Rd
Prestons - Main Rd, Walmer
P O Box 786
Port Elizabeth
6000
LL - ECP00224

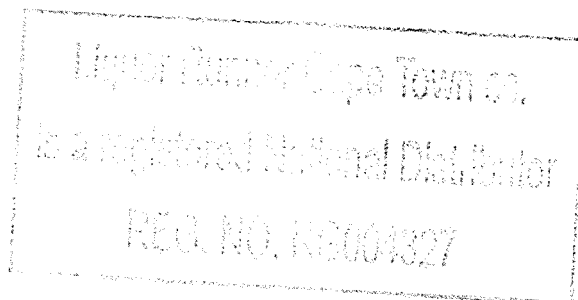
**TERMS: 30 Days from
Invoice**

Deliver to

Prestons - Main Rd, Walmer
121 Main Road
Walmer
Port Elizabeth
LL - ECP00224

Account	Your PO Number	Tax Reference	Sales Code
PRESWL	PO PE-49484- WALMER	4710242761	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
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	159.99	1,919.88		287.98	2,207.86
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Cameron	12	149.99	1,799.88		269.98	2,069.86



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: PRESWL

Sub Total	5,464.92
Discount @ 0.00%	0.00
Amount Excl Tax	5,464.92
Tax	819.73
Total	6,284.65

Received in good order

Signed

Date

26/09/24

Print name

Brandon

ST Koeriers Couriers



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

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

NAAM/NAME:

ADRES/ADDRESS:

ADRES/ADDRESS:

KONTAKK/CONTACT:

KONTAKK/CONTACT:

BETAL DEUR / PAID BY:

AFSENDER / SENDER

ONTVANGER / CONSIGNEE

KBA / COD

REKENING / ACCOUNT

AANTAL/QTY

BESKRYWING/DESCRIPTION

VOL

L

B

H

GEWIG/MASSA

BEDRAG/AMOUNT

LIABILITY INSURANCE

JAYES ☐

NEENO ☐

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 DRUKSKRIJF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING /
COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

HANDTEKENING/SIGNATURE

1. WIT - KANTOOR

2. PINK - BELASTINGFAKTUUR

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

TYD/TIME

DATUM/DATE

Bank Details: Name: ST Koeriers

Bank: ABSA BANK

Account no: 400149933

Acc Type: Cheque Account

Branch: Paarl

Branch Code: 632005

POD Separator Page

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Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town



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Online License: WCP/043548
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Accounts: accounts@profumi.co.za

Tax Invoice

Date 25/09/24

Page 1

Document No IT4413

Prestons Mount Pleasant
Prestons Mount Pleasant
P O Box 786
Port Elizabeth
6000
LL - ECP 11500

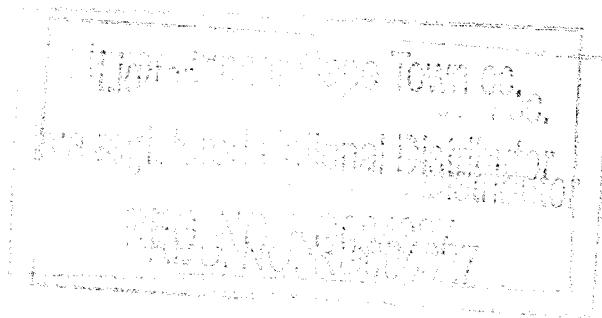
**TERMS: 30 Days from
Invoice**

Deliver to

Prestons Mount Pleasant
Cnr Genadendal & Buffelsfontein
Mount Pleasant
Port Elizabeth
LL - ECP 11500

Account	Your PO Number	Tax Reference	Sales Code
PRESMT	PO-PE-49484-MT PLEASANT	4710242761	KO&MO

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



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First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: PRESMT

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 26/09/24

Print name Brandon

POD Separator Page

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Importers & Distributors of Italian liquors

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 7441
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 Accounts: accounts@profumi.co.za

Tax Invoice

Date 25/09/24

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Document No IT4414

SAFWASM Umtata t/a United Distributors

United Distributors PE
 P O Box 37
 Port
 6000

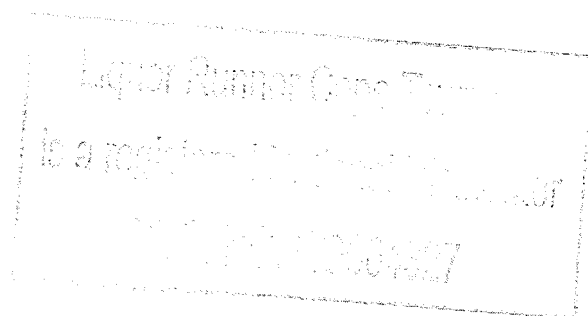
**TERMS: 30 Days from
 Invoice**

Deliver to

United Distributors PE
 2 Archie Place
 Young Park
 PE
 6001

Account	Your PO Number	Tax Reference	Sales Code
PRESHO	PO PE -49484	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Cameron	12	290.86	3,490.32		523.55	4,013.87



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First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: PRESHO

Sub Total	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.55
Total	4,013.87

Received in good order

Signed

Date

26/09/24

Print name

Brandon

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

079 898 6131

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

VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

[illegible]