

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 30/08/24

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Document No IT4184

5/2778801

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

Deliver to

Ultra Liquors - George
7 Courtney Street
George

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000013102-GEORGE	4280101561	KO&MO

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
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1069	LC	Grappa Tardiva 500ml Order by Natashe	6	456.08	2,736.48		410.47	3,146.95

Liquor Runner Cape Town (Pty) Ltd
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	6,336.36
Discount @ 0.00%	0.00
Amount Excl Tax	6,336.36
Tax	950.45
Total	7,286.81

Received in good order

Signed *[Signature]* Date *2/9/24*

Print name *CHAD*

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: ULTRAL



ST Koeiers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/01820/23 VATIBTW 4520156276

Belastingfaktuur / Tax Invoice

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

2778801

WINELANDS MEDIA TEL: 021-871 1879

NAAM/NAME: <u>ST Koeiers Couriers</u>		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>		ADRES/ADDRESS: <u>400149933 Acc Type: Cheque Account</u>	
KONTAK/CONTACT: <u>021 948 1510</u>		KONTAK/CONTACT: <u>021 948 1511</u>	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	B H
1	1000g Pakke	1	
1	1000g Pakke	1	
1	1000g Pakke	1	
1	1000g Pakke	1	
1	1000g Pakke	1	
VERSEKERING/INSURANCE	JAYES ☐	NEENO ☐	WAARDE/VALUE
FAKTUUR NO./INVOICE NO.	414184		
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
TOTAAL/TOTAL		BTW/VAT	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION		ADMIN	
NAAM IN DRUKSKRIEF / NAME IN BLOCK LETTERS		HANDTEKENING/SIGNATURE	
TYD/TIME		DATUM/DATE	

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