

8
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

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**

Tax Invoice

Date 08/07/24
Page 1
Document No IT3057

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 | 6 | 290.86 | 1,745.16 | | 248.69 | 1,906.59 |

*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

Please use your account code as your reference

Acc No: 62096729 169

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 *[Signature]* Date *11/07/24*
Print name *ANTON*

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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

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**

Tax Invoice

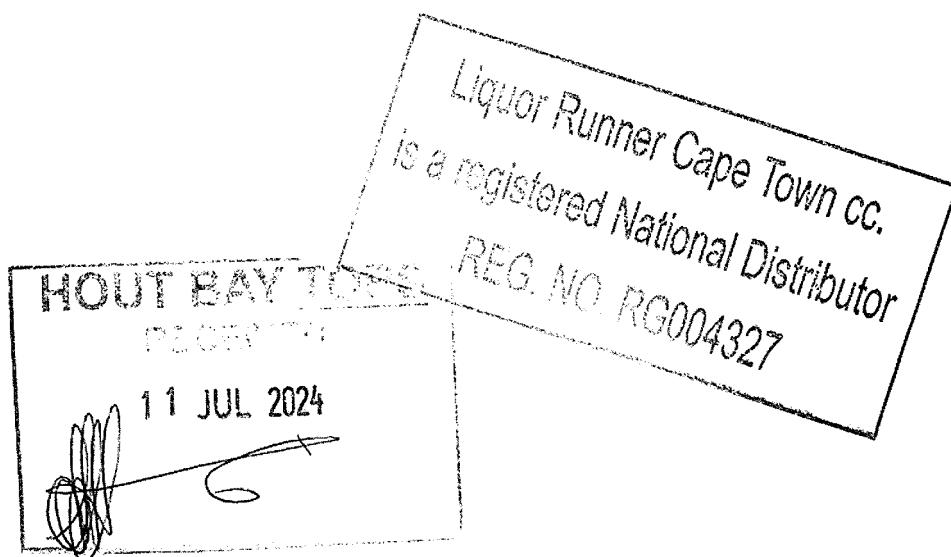
Date 09/07/24
Page 1
Document No IT3072

Deliver to

Tops Hout Bay 35475
46 Victoria Avenue
Houtbay
VAT# 4360190906

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|---------------------|---------------|------------|
| SPARWC | 35475 TOPS HOUT BAY | | KO&MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|--|----------|------------|--------------------|-------|--------|-----------------|
| 2086 | LC | Bottega Grappa Bianco Aldo 1L Order by Fariah | 4 | 439.99 | 1,759.96 | | 263.99 | 2,023.95 |



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| | |
|------------------|-----------------|
| Sub Total | 1,759.96 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1,759.96 |
| Tax | 263.99 |
| Total | 2,023.95 |

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: SPARWC