

**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 08/03/24  
 Page 1  
 Document No IT1864

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

**TERMS: 30 Days from  
 Invoice**

**Deliver to**

Norman Goodfellow P/Eiland  
 6 Lynx Road  
 Entrance in Milner Street  
 Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000026397	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	12	242.38	2,908.56	392.66	3,010.36	
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16	235.60	1,806.24	
1179	LC	AYAMA VERMENTINO 2020 -750ML Item 1009 on Back order	5	125.36	626.80	84.62	648.74	

Liquor Marketing Cape Town CC  
 Is a Registered National Distributor  
 P.O. Box 613, Seapoint

**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	5,280.52
Discount @ 10.00%	528.06
Amount Excl Tax	4,752.46
Tax	712.88
<b>Total</b>	<b>5,465.34</b>

Received in good order

Signed Neel Date 12/8/24  
 Print name J. Neel

**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: STEV1

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**Tax Invoice**

Date 08/03/24

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Document No IT1867

House of Wine (Pty) Ltd

30 Lazarett Street  
Southern Industria  
Windhoek  
Namibia  
Heloise: howacc@mweb.com.na

**TERMS ----- 7 DAY  
EFT-ZR****Deliver to**

Quality Airfreight Specialist  
10 Traka Street  
Stickland  
Capetown  
Henie: 021 951 7290

Account	Your PO Number	Tax Reference	Sales Code
HOUSEW	PO019437	REG 20505225	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	30	242.38	6,180.69	15.00	0.00	6,180.69
2070	LC	Profumi Secco 750ML	48	115.00	5,520.00		0.00	5,520.00

PROFUMI D'ITALIA MARKETING CC  
Is a Registered Liquor Distributor  
Reg. No. 200512646223

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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.**

Sub Total	11,700.69
Discount @ 0.00%	0.00
Amount Excl Tax	11,700.69
Tax	0.00
<b>Total</b>	<b>11,700.69</b>

Received in good order

Signed Heinrich Date 12/03/24Print name Heinrich**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: HOUSEW

*BBX Received*



# QUALITY AIRFREIGHT SERVICES & ROAD SPECIALISTS

1 Street, Stikland, 7530 (Head Office)  
0517290 Fax 021 9171510 Cell. 076 7670775  
info@qualityfreight.co.za  
2007/090031/23 Vat: 4460159116

ek  
333377510 Fax +6461 247374  
S NAME

Upington  
Tel 054 050 0011

## SENDER'S RECEIPT

ORIGIN	CPT	WHK	CPT	No: 789859
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SAD 500	VAT 262	ACCOUNT NUMBER
RSA	NAM	

OVERNIGHT ROAD	<input type="checkbox"/>	TWO TO THREE DAYS	<input type="checkbox"/>	DROPPED	COLLECTED
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FREIGHT CHARGES DEBIT TO:	SENDER	ACC.	COD
RECEIVER	ACC.	COD	
ONFORWARDING CHARGES DEBIT TO:	SENDER	ACC.	COD
RECEIVER	ACC.	COD	

CHARGES	PREPAID	COLLECT
FREIGHT CHARGES		
ONFORWARDING CHARGES		
COLLECTION/DELIVERY		
DOCUMENTATION FEE		
WAYBILL CHARGE		
VAT PAYMENT REFUND		
DELIVERIES		
OTHER		
TOTAL		

NAME	TEL	CONTACT NAME	TEL
WEIGHT	DESCRIPTION OF GOODS (AND VALUE)	DIMENSIONS	VOLUMETRIC WEIGHT

17.03.2007  
Date

17.03.2007  
Date

TOTAL VOLUMETRIC WEIGHT

WEIGHT CHARGED

certifies that the particulars on the page hereof are correct and require carrier to receive and overmentioned cargo to said destination and to deliver to consignee in accordance with the reverse side of carrier's master waybill. Insurance is effected only by written request on signee. All business is undertaken subject to the standing trading conditions of Quality & Road Specialist.

I acknowledge that I have read & understand all the terms and conditions.

Signer's Signature

RECEIVER'S NAME (PRINT)  
Signature

17.03.2007  
Date

TIME

SIGNATURE

ANY ADDITIONAL INSURANCE SHOULD BE DECLINED