

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 08/03/24

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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 Steet
 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

25

Liquor Runner Cape Town cc
 is a Registered National Distributor
 Reg. No: 269004327

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: STEV1

Sub Total	5,280.52
Discount @ 10.00%	528.06
Amount Excl Tax	4,752.46
Tax	712.88
Total	5,465.34

Received in good order

Signed [Signature] Date 12/3/24

Print name [Signature]

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
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Cape Town**BOTTEGA**CK: 200512646223
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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 7290Account
HOUSEWYour PO Number
PO019437Tax Reference
REG 20505225Sales Code
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

Liquor Marketing Cape Town CC
Is a Registered National Distributor
Reg. No: RG0004377**Payment is due strictly as per account terms.**

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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: HOUSEW

Sub Total	11,700.69
Discount @ 0.00%	0.00
Amount Excl Tax	11,700.69
Tax	0.00
Total	11,700.69

Received in good order

Signed  Date 12/03/24Print name Heinrich

BBX Received



QUALITY AIRFREIGHT SERVICES & ROAD SPECIALISTS

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

333377510 Fax +6461 247374

Upington
Tel 054 050 0011

SENDER'S RECEIPT

ORIGIN	CPT	WHK	CPT	No: 739059
SAD 500		VAT 262		ACCOUNT NUMBER
RSA		NAM		
OVERNIGHT ROAD <input type="checkbox"/>		TWO TO THREE DAYS <input type="checkbox"/>		DROPPED <input type="checkbox"/> COLLECTED <input type="checkbox"/>

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

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		

I hereby certify that the particulars on the page hereof are correct and require carrier to receive and overment 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 the consignee. All business is undertaken subject to the standing trading conditions of Quality Freight & Road Specialist.

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

Shipper's Signature

Date

TOTAL VOLUMETRIC WEIGHT

WEIGHT CHARGED

TIME
DATE

12-03-24

SIGNATURE

RECEIVER'S NAME (PRINT)

ANY ADDITIONAL INSURANCE SHOULD BE INDICATED HERE