

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 30/07/24

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Document No IT3288

Ultra Liquors -Consolidated Ac

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

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - East London
250 Oxford Street
East London

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000008935-EAST LONDON	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml Order by Ruaan	12	78.00	936.00		140.40	1,076.40

Liquor Runner Cape Town cc.
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.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

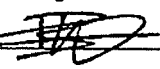
Please use your account code as your reference

Acc No: 62096729 169

for payments: ULTRAL

Sub Total	936.00
Discount @ 0.00%	0.00
Amount Excl Tax	936.00
Tax	140.40
Total	1,076.40

Received in good order

Signed  Date 31/07/24

Print name Brandon



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

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

6463506

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>Naam van afzender</u>		NAAM/NAME: <u>Naam van geadresseerde</u>	
ADRES/ADDRESS: <u>Adres van afzender</u>		ADRES/ADDRESS: <u>Adres van geadresseerde</u>	
KONTAK/CONTACT: <u>Telefoonnummer afzender</u>		KONTAK/CONTACT: <u>Telefoonnummer geadresseerde</u>	
BETAAL DEUR / PAID BY: <u>Naam afzender</u>	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L B H
			GEWIG/MASSA
			BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES	NEE/NO
FAKTUUR NO./INVOICE NO.		WAARDE/VALUE	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		VERSEKERING/INSURANCE	
		ADMIN	
		BTW/VAT	
		TOTAAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER	
KOERIER HANDTEKENING / COURIER SIGNATURE		NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
DATUM/DATE		HANDTEKENING/SIGNATURE	
AFSENDER HANDTEKENING / SENDER SIGNATURE		TYD/TIME	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	

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