

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 27/03/25

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Document No IT6625

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
Invoice**

Deliver to

Ocean Oasis
1734 Hibiscus Street
Kleinkrantz Wilderness 6560

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	Charles Poole	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1040	LC	Aerotude The Original Flyer Whisky 750ml	1	399.13	399.13		53.88	413.10
1041	LC	Aerotude Beachside Days 750ml	1	346.96	346.96		46.84	359.10
1042	LC	Aerotude Ruby Spice 750ml	1	346.96	346.96		46.84	359.10
1043	LC	Aerotude Fynbosity 750ml	1	399.13	399.13		53.88	413.10
1045	LC	Aerotude Karoo Kiss Agave 750ml	1	451.30	451.30		60.93	467.10
1046	LC	Aerotude Mini Gift Packs 4 x 50ml	1	247.83	247.83		33.46	256.51

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 *Emile*

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: SOMMEL

Sub Total	2,191.31
Discount @ 10.00%	219.13
Amount Excl Tax	1,972.18
Tax	295.83
Total	2,268.01

Received in good order

Signed _____ Date _____

Print name _____



**Koeriers
Couriers**

Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 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

2870705

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L B H
REKENING/ACCOUNT		BEDRAG/AMOUNT	
VERSEKERING/INSURANCE		JAVES	
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		LIABILITY INSURANCE	
KOERIER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
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	
TYD/TIME		DATUM/DATE	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION		NAAM IN DRUKSKRIF / NAME IN BLOCK LETTERS	
TOTAAL/TOTAL		HANDTEKENING/SIGNATURE	

WINELANDS MEDIA TEL: 021-871 1879