

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 27/12/23

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Document No IT1045

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 - George
 7 Courtney Street
 George

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	105#000007742-GEORGE	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	754.65	2.50	113.20	867.85
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	217.38	1,304.28		195.64	1,499.92
Order by Natasha								

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: ULTRAL

Sub Total	3,363.21
Discount @ 0.00%	0.00
Amount Excl Tax	3,363.21
Tax	504.48
Total	3,867.69

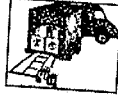
Received in good order

Signed [Signature] Date 28/12/23

Print name Clayton

ST Koeriers Couriers

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
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6332005

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:		REKENING / ACCOUNT	
AFSENDER / SENDER		ONTVANGER / CONSIGNEE	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L
		B	H
		GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES	NEE/NO
WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.		ADMIN	
BTW/VAT		TOTAAL/TOTAL	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS		HANDTEKENING/SIGNATURE	
TYD/TIME		DATUM/DATE	
KOERIER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
DATUM/DATE		DATUM/DATE	
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			

Formidation 082 893 1197 Item No F57797 (01/22)