

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 03/01/24

Page 1

Document No IT1131

wine sales La Cotte Inn
P O Box 137
Franschoek
7690

6

**TERMS: 30 Days from
Invoice**

Deliver to

35 Main rd
c/o Louis Botha
Franschoek
7690

Account
LACOTT

Your PO Number
LUDWIG

Tax Reference

Sales Code
KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1069	LC	Grappa Tardiva 500ml Bottega Limoncello to follow	4	426.08	1 704.32		224.97	1 724.77
------	----	--	---	--------	----------	--	--------	----------

LA COTTE INN WINE SALES
BOX 137, FRANSCHHOEK, 7690
TEL: (021) 876 3775
VAT No: 4040 145 908

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.

Sub Total	1 704.32
Discount @ 12.00%	204.52
Amount Excl Tax	1 499.80
Tax	224.97
Total	1 724.77

Received in good order

Signed R. Roode Date 5 Jan 2024

Print name Roode

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: LACOTT

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 29/12/23

Page 1

Document No IT1101

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Tops Bottelary 36173
Portio 47 of Farm Nooitgedacht
Cnr R304 & M32, Bottelary Road
Stellenbosch
VAT: 4410239463

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36173 TOPS BOTTELARY		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Jestin	4	260.86	1,043.44		156.52	1,199.96

TOPS BOTTELARY

GRV No: 441
CLAIM No:
DATE RECEIVED:
NAME: 5/1/24

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: SPARWC

Sub Total	1,043.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,043.44
Tax	156.52
Total	1,199.96

Received in good order

Signed _____ Date _____

Print name _____

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 29/12/23

Page 1

Document No IT1097

Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824

ATTENTION: Anthea Julie
 Email: creditors.wc@spar.co.za

TERMS: 30 Days from Invoice

Deliver to

Tops Bottelary 36173
 Portio 47 of Farm Nooitgedacht
 Cnr R304 & M32, Bottelary Road
 Stellenbosch
 VAT: 4410239463

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36173 TOPS BOTTELARY		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,271.67	2.50	190.75	1,462.42
1051	LC	Gold Prosecco 750ml	2	434.50	869.00		130.35	999.35
		Order by Jestin						

TOPS BOTTELARY

GRV No: 14/1/20
 CLAIM No:
 DATE RECEIVED:
 TIME: 5/1/20



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: SPARWC

Sub Total	2,140.67
Discount @ 0.00%	0.00
Amount Excl Tax	2,140.67
Tax	321.10
Total	2,461.77

Received in good order

Signed _____ Date _____

Print name _____

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 04/01/24

Page 1

Document No IT1157

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

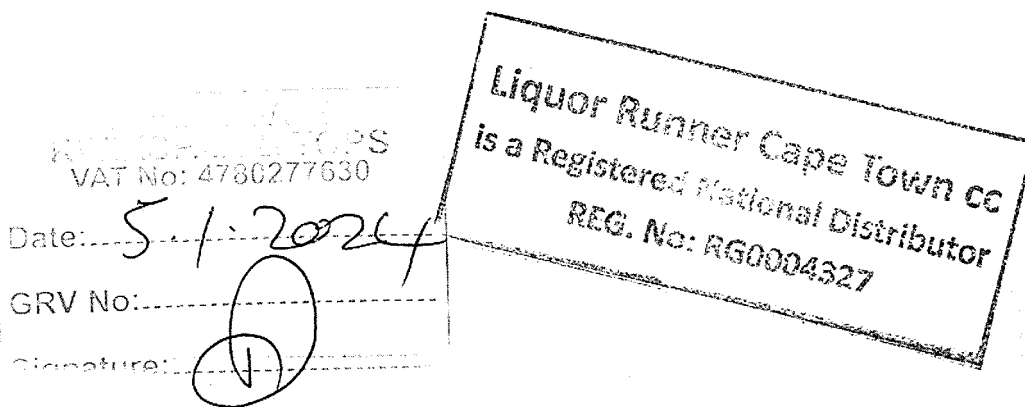
Deliver to

Kwikspar - Heldervue - 36004
2 Cyneroidees Street
Somerset West 7130

VAT NO: 4780277630

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36004 TOPS HELDEVUE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	3	260.86	782.58		117.39	899.97
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	3	260.86	782.58		117.39	899.97
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Richard	6	129.00	774.00		116.10	890.10



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: SPARWC

Sub Total	3,179.10
Discount @ 0.00%	0.00
Amount Excl Tax	3,179.10
Tax	476.87
Total	3,655.97

Received in good order

Signed _____ Date _____

Print name _____

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 03/01/24

Page 1

Document No IT1149

Wine & Company
 7 High Street
 Hermanus

Liquor Lic: WCP/041671

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

Wine & Company
 7 High Street
 Hermanus
 7200
 Liquor Lic: WCP/041671

Account	Your PO Number	Tax Reference	Sales Code
WICOM	GARY	4890281688	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	2	434.77	869.54		130.43	999.97
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93

*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

Please use your account code as your reference

Acc No: 62096729 169

for payments: WICOM

Sub Total	1,709.48
Discount @ 0.00%	0.00
Amount Excl Tax	1,709.48
Tax	256.42
Total	1,965.90

Received in good order

Signed _____ Date 5/1/24

Print name GARY

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 03/01/24

Page 1

Document No IT1132

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Tops Mountain View 36290
Somerlus Street
Gordons Bay

VAT # 4490211762

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36290 TOPS MOUNTAIN VIEW		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	260.86	1 565.16		234.77	1 799.93
2058	LC	VOGA Rose Sparkling Wine 750ml Bottega limoncello to follow Order no.6488 & 6404	1	170.99	170.99		25.65	196.64

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290

GRV #.....
Claim #.....
Received by: Claudia
Sign: Claudia
Date: 05/01/24

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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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.

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: SPARWC

Sub Total	1 736.15
Discount @ 0.00%	0.00
Amount Excl Tax	1 736.15
Tax	260.42
Total	1 996.57

Received in good order

Signed _____ Date _____

Print name _____

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 05/01/24

Page 1

Document No IT1168

Profumi Online

**TERMS-----PIA(Paid In
Advance)**

Deliver to

Stock for Johan

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	JOHAN		ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1116	LC	Massimo's Arancia Orange Choc Liq 200ml	2	105.00	210.00		31.50	241.50

Liquor Store Cape Town cc
is a Registered Retail Distributor
REG No: 20004327

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: PROFUM

Sub Total	210.00
Discount @ 0.00%	0.00
Amount Excl Tax	210.00
Tax	31.50
Total	241.50

Received in good order

Signed

Date 5/01/24

Print name

Johan

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 05/01/24

Page 1

Document No IT1168

Deliver to

Stock for Johan

Profumi Online

TERMS-----PIA(Paid In Advance)

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	JOHAN		ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1116	LC	Massimo's Arancia Orange Choc Liq 200ml	2	105.00	210.00		31.50	241.50

Liquor Retailers Cape Town cc
is a Registered General Distributor
REG. NO. 4890229612

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

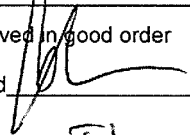
Acc No: 62096729 169

Please use your account code as your reference

for payments: PROFUM

Sub Total	210.00
Discount @ 0.00%	0.00
Amount Excl Tax	210.00
Tax	31.50
Total	241.50

Received in good order

Signed  Date 05/01/2024

Print name Johan

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 04/01/24

Page 1

Document No IT1158

Swans Drankwinkel CC
Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley.8301
Liq Lic :NCP003053

**TERMS: 30 Days from
Invoice**

Deliver to

Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley

Account	Your PO Number	Tax Reference	Sales Code
SWANS	GUIDA	4910257783	YR&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	260.86	1,565.16		234.77	1,799.93
2028	LC	Bottega Bacur Gin (Copper)500ml	2	346.99	693.98		104.10	798.08
2054	LC	VOGA Pinot Grigio 750ml	6	157.06	848.12	10.00	127.22	975.34
2055	LC	VOGA Moscato Wine 750ml	6	157.06	848.12	10.00	127.22	975.34
2056	LC	VOGA Rose Wine 750ml	6	157.06	848.12	10.00	127.22	975.34
2058	LC	VOGA Rose Sparkling Wine 750ml	6	170.99	923.35	10.00	138.50	1,061.85
2060	LC	VOGA Merlot 750ml	6	157.06	848.12	10.00	127.22	975.34

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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Goods must be returned in a saleable condition

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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: SWANS

Sub Total	6,574.97
Discount @ 0.00%	0.00
Amount Excl Tax	6,574.97
Tax	986.25
Total	7,561.22

Received in good order

Signed

Date

Print name

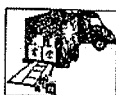
J. J. J. J.



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

6382944

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>ABSA BANK</u>			
ADRES/ADDRESS: <u>PROTON ROAD 12</u>				ADRES/ADDRESS: <u>ABSA BANK</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1511</u>			
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE				KBA / COD: ☐ REKENING / ACCOUNT: ☐			
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
LIABILITY INSURANCE				VERSEKERING/INSURANCE			
JAYES ☐ NEE/NO ☐ WAARDE/VALUE							
FAKTUUR NO./INVOICE NO: <u>6382944</u>				ADMIN			
				BTW/VAT			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				TOTAAL/TOTAL			
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
				NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS			
KOERIER HANDTEKENING / COURIER SIGNATURE				HANDTEKENING/SIGNATURE			
DATUM/DATE				DATUM/DATE			
AFSENDER HANDTEKENING / SENDER SIGNATURE							
1. WIT - KANTOOR				2. PINK - BELASTINGFAKTUUR			
3. BLOU - ONTVANGER				4. GEEL - AFSENDER			
TYD/TIME				DATUM/DATE			

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

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 04/01/24

Page 1

Document No IT1160

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
Invoice**

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	Yael	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		801.90	6,147.90
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.0	0.00	0.00

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: SOMMEL

Sub Total	5,940.00
Discount @ 10.00%	594.00
Amount Excl Tax	5,346.00
Tax	801.90
Total	6,147.90

Received in good order

Signed

Date

Print name

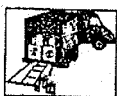
[Signature]
[Signature]
Date 8/1/24
Print name Jayson

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

FAKS/FAX: 021 948 1754

SEL/CELL: 082 823 2872

079 898 6131

6382945

VAN: AFSENDER / FROM: 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: ☐ REKENING / ACCOUNT ☐					
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				
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						TOTAAL/TOTAL				
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.				
						NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS				
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	HANDTEKENING/SIGNATURE				
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER		4. GEEL - AFSENDER		TYD/TIME			
							DATUM/DATE			

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