

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 17/01/24

Page 1

Document No IT1315

Zest Restaurant Sea Point
 My Eya Pty Ltd t/a
 Zest Restaurant Sea Point
 2nd Floor, Piazza da Luz
 94 Regent Rd, Sea Point
 Liq Lic WCP034340

**TERMS: 30 Days from
 Invoice**

Deliver to

Zest Restaurant Sea Point
 2nd Floor, Piazza da Luz
 94 Regent Rd
 Sea Point

Account	Your PO Number	Tax Reference	Sales Code
ZEST	PATSO	4010301218	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1084	LC	Bottega Extra Dry Millesimato 750ml	11	129.00	1,419.00		212.85	1,631.85
1084	LC	Bottega Extra Dry Millesimato 750ml	1	129.00	0.00	100.00	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.

Sub Total	2,258.94
Discount @ 0.00%	0.00
Amount Excl Tax	2,258.94
Tax	338.84
Total	2,597.78

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: ZEST

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 19/01/24

Page 1

Document No IT1336

One Day Only Offers (Pty) Ltd

**TERMS: 30 Days from
Invoice**

Deliver to

One Day Only Offers
Unit3 Oude Molen Business Park
Oude Molen Road
Ndabeni
Capetown

Account	Your PO Number	Tax Reference	Sales Code
ONEDAY	ODO-SO-233844 CPT	4800257018	SS

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,108.64	15.00	166.30	1,274.94

Liquor Runner Cape Town CC
is a Licensed National Distributor
License 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: ONEDAY

Sub Total	1,108.64
Discount @ 0.00%	0.00
Amount Excl Tax	1,108.64
Tax	166.30
Total	1,274.94

Received in good order

Signed

Date

24/01/24

Print name

PROFUMI D'ITALIA MARKETING CC

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton,
7441
Cape Town
South Africa

E-mail: ga@profumiditalia.co.za
Tel: +27 021-554 4831
www.profumi.co.za
CK No: 2005/126462/23
VAT No: 4890229612

PACKING LIST ODO-SO-233844 **INVOICE IS1336** **ONEDAYDEALS**

- 1. Bottega Prosecco Brut Doc**
 - 1.TOTAL BOTTLES =6**
 - 2.TOTAL BOXES =1**

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 22/01/24

Page 1

Document No IT1354

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	100#000011078 GEORGE	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml ORDER BY NATASHE	6	434.77	2,608.62		391.29	2,999.91

Minor Runner Cape Town cc
Is a registered National Distributor
Lic. 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	2,608.62
Discount @ 0.00%	0.00
Amount Excl Tax	2,608.62
Tax	391.29
Total	2,999.91

Received in good order

Signed

Date

24/01/24

Print name

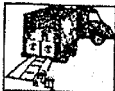
L20



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

6362144

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. 141354				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		
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER		4. GEEL - AFSENDER		
HANDTEKENING/SIGNATURE		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 22/01/24

Page 1

Document No IT1367

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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	260.86	1,565.16		234.77	1,799.93
2027	LC	Bottega Grappa Barricata 1L	1	419.99	419.99		63.00	482.99
ORDER BY MZU/JANNET								

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	1,985.15
Discount @ 0.00%	0.00
Amount Excl Tax	1,985.15
Tax	297.77
Total	2,282.92

Received in good order
VAT # 4910195454

Signed *[Signature]* Date 24/01/24

Print name *[Signature]*

SIGNED:

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 22/01/24

Page 1

Document No IT1373

Giovanni Deli World
103 Main Road
Green Point
Cape Town
8005

**TERMS: 30 Days from
Invoice**

Deliver to

103 Main Road
Green Point
Cape Town
8005

Account
GIOVAN

Your PO Number
NICOLAS

Tax Reference
4680104496

Sales Code
MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	260.86	1,565.16		211.30	1,619.94

Liquor Supplier Cape Town cc
is a Registered National Distributor
Reg. No: RG0002675

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: GIOVAN

Sub Total	1,565.16
Discount @ 10.00%	156.52
Amount Excl Tax	1,408.64
Tax	211.30
Total	1,619.94

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 22/01/24

Page 1

Document No IT1370

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

**TERMS: 30 Days from
Invoice**

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80

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

Ren

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: WILLOU

Sub Total	2,711.94
Discount @ 0.00%	0.00
Amount Excl Tax	2,711.94
Tax	406.79
Total	3,118.73

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 22/01/24

Page 1

Document No IT1374

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za**TERMS: 30 Days from
Invoice**

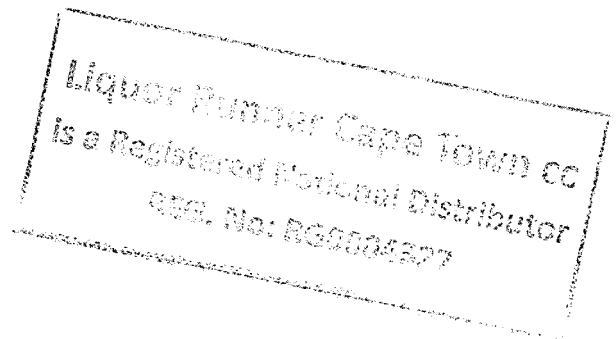
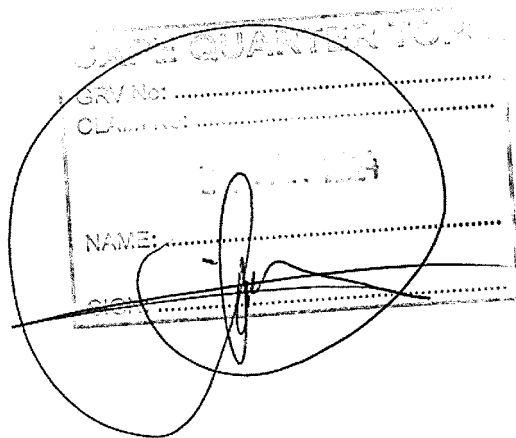
Deliver to

Tops Cape Quarter
27 Somerset Road, Greenpoint
Cape Town 8001
Member Code: 36220
VAT: 4900250558

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36220 TOPS CAPE QUARTER		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
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10

ORDER BY THULANI

**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	2,885.61
Discount @ 0.00%	0.00
Amount Excl Tax	2,885.61
Tax	432.84
Total	3,318.45

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 23/01/24

Page 1

Document No IT1379

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

**TERMS: 30 Days from
Invoice**

Deliver to

NGF - Plett Indust Park
Plettenberg Bay IndustrialPark
Unit 6 7 & 8
Roodefontein

PO - C6010000081848

Account	Your PO Number	Tax Reference	Sales Code
STEV1	ZYLON	4760263584	MO

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

1009	LC	Bottega Limoncino-Limoncello 500ml	24	260.86	6,260.64		845.19	6,479.77
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Norman Goodfellows Cape (Pty) Ltd
is a registered importer/distributor
REG. NO: 200512646223

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

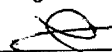
Acc No: 62096729 169

Please use your account code as your reference

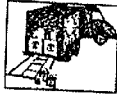
for payments: STEV1

Sub Total	6,260.64
Discount @ 10.00%	626.06
Amount Excl Tax	5,634.58
Tax	845.19
Total	6,479.77

Received in good order

Signed  Date 24/01/24

Print name LIZO



CC 96011820/23

VAT/BTW 4520156276

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

6362145

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 ☐	
ANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L B H
			GEWIG/MASSA BEDRAG/AMOUNT
LIABILITY INSURANCE	JAYES ☐ NEE/NO ☐ WAARDE/VALUE	VERSEKERING/INSURANCE	
KTOUR NO./INVOICE NO.		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BTW/VAT	
		TOTAAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
OERIER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
DATUM/DATE		DATUM/DATE	
WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
ik 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 23/01/24

Page 1

Document No IT1382

Deliver to

Prestons - Main Rd, Walmer
121 Main Road
Walmer
Port Elizabeth
LL - ECP00224

Walmer Prestons - Main Rd
Prestons - Main Rd, Walmer
P O Box 786
Port Elizabeth
6000
LL - ECP00224

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
PRESWL	ORDER NO :PE-43331	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml ORDER BY JULIE	18	139.99	2,519.82		377.97	2,897.79

Liquor Runner Cape Town cc
Is a Registered National Distributor
REG. No: 260004327

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: PRESWL

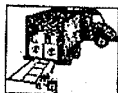
Sub Total	2,519.82
Discount @ 0.00%	0.00
Amount Excl Tax	2,519.82
Tax	377.97
Total	2,897.79

Received in good order

Signed  Date 24/01/24

Print name 

ST Koeriers
Couriers



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

6362146

Efficient - Vinnig en doeltreffend
VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
ESS:		NAAM/NAME:	
FACT:		ADRES/ADDRESS:	
/ PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐		KBA / COD ☐ REKENING / ACCOUNT ☐	
BESKRYWING/DESCRIPTION	VOL	L	B
URANCE	JAYES ☐	NEE/NO ☐	WAARDE/VALUE
VOICE NO.		ADMIN	
BTW/VAT		TOTAAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
DTEKENING / GNATURE		HANDTEKENING/SIGNATURE	
DATUM/DATE		DATUM/DATE	
OR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER		TYD/TIME	
DATE		DATUM/DATE	

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 23/01/24

Page 1

Document No IT1383

Deliver to

Cnr Knysna Road & 2nd Ave
George

Liq Lic: WCP/003185

Prestons George
P O Box 786
Port Elizabeth
6001

Liq Lic: WCP/003185

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
PRESGE	ORDER NO :PE-43331	4490204825	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello ORDER BY JULIE	500ml	12	260.86	3,130.32	469.55	3,599.87
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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: PRESGE

Sub Total	3,130.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,130.32
Tax	469.55
Total	3,599.87

Received in good order

Signed  Date 24/01/24

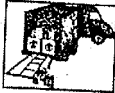
Print name L120



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

6362147

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 ☐ JA/YES ☐ 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 _____					
KOERIER HANDTEKENING / COURIER SIGNATURE _____ DATUM/DATE _____		AFSENDER HANDTEKENING / SENDER SIGNATURE _____ 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					