PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	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 ______________

37

PROFUMI D'ITALIA MARKETING CC
Impcrters & Distribuors 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

Liq... Runner Cape Town CC
is a ... National Distributor
...o: 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		1,108.64
Discount @	0.00%	0.00
Amount Excl Tax		1,108.64
Tax		166.30
Total		1,274.94

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

Received in good order
Signed
Date 24/01/24
Print name Gerry

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 & Distribuors 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	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

Li...or Runner Cape Town CC
is a ...istered National Distributor
...o. 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	2,608.62
Discount @ 0.00%	0.00
Amount Excl Tax	2,608.62
Tax	391.29
Total	2,999.91

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

Received in good order
Signed ____ Date 24/6/24
Print name LIZO

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

636214[illegible]

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: [illegible]	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
	[illegible]	[illegible]					
	[illegible]	[illegible]					

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. 14134

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

TYD/TIME | DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

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

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 & Distribuors 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

34

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

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

Received in good order
Signed [signature] Date 24/01/24
Print name G.Thomebn

SIGNED: ....

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	Your PO Number	Tax Reference	Sales Code
GIOVAN	NICOLAS	4680104496	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 Runner Cape Town cc
is a Registered National Distributor
REG. No: RG000[illegible]527

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

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

Received in good order

Signed________________ Date__________

Print name ____________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	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.

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

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: WILLOU

Received in good order

Signed________________ Date__________

Print name ________________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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 7824

ATTENTION: 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						

CAPE QUARTER TOPS
GRV No: ....
CLAIM No: ....
NAME: ....
SIGN: ....

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004377

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

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

Received in good order

Signed____________ Date________

Print name ______________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	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

[illegible]
[illegible] Distributor
REG. No: [illegible]

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

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

Received in good order

Signed ____________ Date 24/01/24

Print name LIZO

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

6362145

VAN: AFSENDER / FROM: SENDER

NAAM/NAME: [illegible]

ADRES/ADDRESS: [illegible]

KONTAK/CONTACT:

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: [illegible]

ADRES/ADDRESS: [illegible]

KONTAK/CONTACT: [illegible]

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	[illegible]						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. [illegible]

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.

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME 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

PROFUMI D'ITALIA MARKETING CC
Imp..rters & Distribuors 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

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

TERMS: 30 Days from Invoice

Deliver to

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

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

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

Received in good order
Signed ______ Date 24/01/24
Print name LIZO

Koeriers Couriers
icient - Vinnig en doeltreffend
VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

6362146

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

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
	NAAM/NAME:
ESS:	ADRES/ADDRESS:
TACT:	KONTAK/CONTACT:

/ PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

URANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

	ADMIN	
NVOICE NO.	BTW/VAT	
NING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED 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

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

DTEKENING / GNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

OR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

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

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	23/01/24
Page	1
Document No	IT1383

Prestons George
P O Box 786
Port Elizabeth
6001

Liq Lic: WCP/003185

TERMS: 30 Days from Invoice

Deliver to

Cnr Knysna Road & 2nd Ave
George

Liq Lic: WCP/003185

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)
1009	LC	Bottega Limoncino-Limoncello 500ml ORDER BY JULIE	12	260.86	3,130.32		469.55	3,599.87

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

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

Received in good order

Signed ____________ Date 24/01/24

Print name Lizo

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

6362147

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: [illegible]	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
	[illegible]	[illegible]					
	[illegible]						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☑ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. [illegible]

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.

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME 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

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