

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors of Italian liquors**

82 Ascot Road  
Milnerton  
7441  
Cape Town

**BOTTEGA**

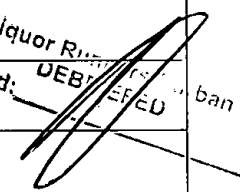
CK: 200512646223  
VAT: 4890229612  
TEL: 0027 21 554 4831  
CELL: 0027 81 357 0419  
Liquor License: RG0002675  
Online License: WCP/043548  
Orders: ordersgauteng@profumi.co.za  
Accounts: accounts@profumi.co.za

**Tax Invoice**

Date 12/07/24

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Document No IT3094

Liquor Return  
Signed:  DEB  
ban

Remos KZN - Mt Edgecombe  
Shop 21 Flanders Mall  
14 Flander Drive  
Mt Edgecombe  
KZN  
KZNLA/ETH/01/0411142764

**TERMS: 7 Days from  
Invoice EFT**

**Deliver to**

Shop 21 Flanders Mall  
14 Flander Drive  
Mt Edgecombe  
KZN  
KZNLA/ETH/01/0411142764

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| REMKMT  | MURRY          | 4690230042    | LH         |

| Code | Store | Description         | Quantity | Unit Price | Net Value (ex Vat) | Disc%      | VAT    | Total (inc Vat) |
|------|-------|---------------------|----------|------------|--------------------|------------|--------|-----------------|
| 2070 | LDB   | Profumi Secco 750ML | 30       | 115.00     | 3,450.00           |            | 517.50 | 3,967.50        |
| 2070 | LDB   | Profumi Secco 750ML | 6        | 115.00     | 0.00               | 100.0<br>0 | 0.00   | 0.00            |

**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

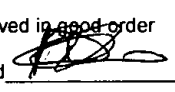
Acc No: 62096729 169

Please use your account code as your reference

for payments: REMKMT

|                  |          |
|------------------|----------|
| Sub Total        | 3,450.00 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3,450.00 |
| Tax              | 517.50   |
| Total            | 3,967.50 |

Received in good order

Signed 

Date

19/07/24

Print name \_\_\_\_\_

