

**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 08/08/24

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Document No IT3970

Woodlands Cafe  
Uno Media t/a  
Woodlands  
24 Francolin Close  
Brettenwood Estate  
Liq Lic#**TERMS: 30 Days from  
Invoice**

Deliver to

Woodlands Cafe  
Brettenwood Estate  
Woodlands Clubhouse

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| WOO     | LIEBIE         |               | LH         |

| Code | Store | Description                             | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-----------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LDB   | Bottega Limoncino-Limoncello 500ml      | 2        | 290.86     | 581.72             |       | 87.26  | 668.98          |
| 1081 | LDB   | Bottega Millesimato Spumante Brut 750ml | 6        | 159.99     | 959.94             |       | 143.99 | 1,103.93        |
| 1084 | LDB   | Bottega Extra Dry Millesimato 750ml     | 6        | 149.99     | 809.95             | 10.00 | 121.49 | 931.44          |

Liquor Runner Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**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: WOO

|                  |          |
|------------------|----------|
| Sub Total        | 2,351.61 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,351.61 |
| Tax              | 352.74   |
| Total            | 2,704.35 |

Received in good order

Signed \_\_\_\_\_

Date

Print name

16/08/24  
Mekel