

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

82 Ascot Road
Milneron
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 13/11/24

Page 1

Document No IT5125

Oxford Liquors
Oxford Liquors
P.O.Box 16040
Bluff
4036

**TERMS: 30 Days from
Invoice**

Deliver to

Oxford Liquors Hillcrest
9-11 Old Main Road
Hillcrest
Durban

Account	Your PO Number	Tax Reference	Sales Code
OXFORD	TERRY	Page 4050258807	LH

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

1009	LDB	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		242.14	1,856.41
------	-----	------------------------------------	---	--------	----------	--	--------	----------

Liquor Runners to be
DEBRIEFED
Signed: _____

OXFORD LIQUORS - HILLCREST	
PROOF OF DELIVERY	
DATE: 21/11/24	SIGN: _____
CLAIM/3 (Y/N)	GRV CLAIM QTY
GRV REJECTED QTY	REG-NO: _____
DRIVER NAME: _____	DRIVER SIGN: _____

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: OXFORD

Sub Total	1,745.16
Discount @ 7.50%	130.89
Amount Excl Tax	1,614.27
Tax	242.14
Total	1,856.41

Received in good order

Signed _____ Date _____

Print name _____



06015754102001

Thursday, November 21, 2024

12:21:38 PM

Goods Received Voucher (Quantities)

15754.102

Supplier Address	900314400 DS - PROFUMI D ITALIA		Tel Fax E-Mail	Claim no Invoice no User Contact Person Date	5125 TERRY (2021) 21 Nov 2024 12:21	Order Delivery Invoice	21 Nov 2024 12:20 21 Nov 2024 00:00 13 Nov 2024 00:00			
Product Code				Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty
8005829514006 438353 LIMONCINO LIQUEUR 1 x 500ML				1	6.	0.	6.	6.	0.	0.
Driver	Name (Print Please)		Accept Signature							
Reg Num.	Date									



06015754102003