

**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 24/12/24

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Document No IT5779

Al Firenze Restaurant  
Ray Paul Drive  
La Lucia  
4051

Deliver to

Ray Paul Drive  
La Lucia  
4051

**TERMS: 7 Days from  
Invoice EFT**

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| ALFIRE  | TONY           | 4410248068    | LH         |

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

|      |     |                     |    |        |          |  |        |          |
|------|-----|---------------------|----|--------|----------|--|--------|----------|
| 2070 | LDB | Profumi Secco 750ML | 48 | 115.00 | 5,520.00 |  | 828.00 | 6,348.00 |
|------|-----|---------------------|----|--------|----------|--|--------|----------|

Liquor Runners Durban  
DEFERRED

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: ALFIRE

|                  |          |
|------------------|----------|
| Sub Total        | 5,520.00 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 5,520.00 |
| Tax              | 828.00   |
| Total            | 6,348.00 |

Received in good order

Signed

Date

Print name

5/1/2028  
AYAN DA