

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 08/02/24

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Document No IT1565

Liquor Revenue
 Signed: DEBENEFED

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	POA 102#000014687	4050258807	LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LDB	Gold Prosecco 750ml	6	434.50	2,607.00		361.72	2,773.20
1056	LDB	Grappa Gianduia (hazelnut choc) 500ml	2	260.86	521.72		72.39	554.98
1081	LDB	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		116.54	893.48
1130	LDB	Bottega Millesimato Brut 200ml	6	68.00	408.00		56.61	434.01
2016	LDB	Bottega Prosecco Brut DOC 200ml	6	78.00	468.00		64.94	497.84
2030	LDB	Bottega Vino Dell Amore 200ml	6	78.00	468.00		64.94	497.84
Order by Terry								

08/02/24
 SIGN: [Signature]
 CLEARED BY: [Signature]
 NOT RECEIVED BY: [Signature]
 DRIVER NAME: [Signature]
 DRIVER SIGN: [Signature]

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	5,312.66
Discount @ 7.50%	398.45
Amount Excl Tax	4,914.21
Tax	737.14
Total	5,651.35

Received in good order

Signed _____ Date _____

Print name _____



06014687102001
Thursday, February 15, 2024
12:44:20 PM

Goods Received Voucher (Quantities)

Supplier Address	900314400	DS - PROFUMI D ITALIA	Tel Fax E-Mail		Claim no Invoice no User Contact Person Date	1565	15 Feb 2024 12:44	Order Delivery Invoice	08 Feb 2024 11:02
						TERRY (2021)			08 Feb 2024 00:00
									08 Feb 2024 00:00

Product Code	Pack Size	Order Qty	Bonus Qty	Invoiced			Claim Qty
				Delivered Qty	Invoiced Qty	Rejected Qty	
8005829983239	1	0.	0.	6.	6.	0.	0.
8005829231507	1	6.	0.	6.	6.	0.	0.
8005829230043	1	0.	0.	6.	6.	0.	0.
8005829230135	1	0.	0.	6.	6.	0.	0.
8005829230333	1	6.	0.	6.	6.	0.	0.
8005829577001	1	2.	0.	2.	2.	0.	0.
14670025471173	12	1.	0.	0.	0.	0.	0.

Driver	Name (Print Please)	Signature
Reg Num.	Date	

