147

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	25/07/24
Page	1
Document No	IT3236

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509772497	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98

Liquor Runner Cape Town cc.
Registered National Distributor
REG. NO. RG004327

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.

Sub Total		581.72
Discount @	0.00%	0.00
Amount Excl Tax		581.72
Tax		87.26
Total		668.98

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: MAKRO

Received in good order

Signed__________ Date________

Print name __________

PROOF OF DELIVERY

KRO / A Division of Masstores (Pty) Ltd.
g. No. 1991/06805/07
t No. 4300119155
201 - Montague Gardens Liquor Store
Topaz Boulevard
ape Town , 7435

el: 0860308999
ax: 0860408999

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

DOCUMENT N
SO Number:
Triceps N
Document D
Document T

[@Page: 1 of 1
Printed On 29.07.2024 at

[@Order Number 4509772497
[@RGR No 5815885422
[@Courier Name NON COURIER

Vendor Document Numbers IT3236

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVIC REASO CODE
185013 BOTTEGA LIMONCINO LIMONCELLO 500ML	1009/2108	EA	1	2	2	2	2		

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:LAROSI________TMADOBI	
Validator	:LAROSI________	
Driver	:KENNETH XAVIER	
ID number	:9303315229087	
Vehicle Reg	:JS32DSGP	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT
8 INVOICED, NO
9 INVOICED - I
10 INCREASE
11 DECREASE

19

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

82 Ascot Road
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7441
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BOTTEGA

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Online License: WCP/043548
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Accounts: accounts@profumi.co.za

Tax Invoice

Date	25/07/24
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Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

TERMS: 30 Days from Invoice

Deliver to

Tops @ Kwikspar Durbanville
18 Langenhoven Street
Durbanville
Store Code 35870
VAT 4190265589

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35870 TOPS DURBANVILLE		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Devin	6	290.86	1,745.16		261.77	2,006.93

DURBANVILLE KWIKSPAR
GOODS RECEIVED
Tel: 021 976 0604 Store Code: 35870
Claim No:.................. GRN No:..................
Name:..................
Signature:.................. Date: 29/07/24

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG0004327

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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.

Sub Total	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

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: SPARWC

Received in good order

Signed____________________ Date__________

Print name ____________________

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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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	24/07/24
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Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

TERMS: 30 Days from Invoice

Deliver to

Ultra Liquors - George
7 Courtney Street
George

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	105#000008219-GEORGE	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml Order by Natashe	6	469.00	2,814.00		422.10	3,236.10

29.7.24
CJ99843

Liquor Runner Cape Town cc.
National Distributor
004327

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A handling fee of R75.00 will be charged on all returns.

Sub Total	2,814.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,814.00
Tax	422.10
Total	3,236.10

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: ULTRAL

Received in good order

Signed________________ Date__________

Print name ____________________________

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

8463505

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: [illegible]	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]						
	[illegible]						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ____ VERSEKERING/INSURANCE

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

FAKTUUR NO./INVOICE NO. [illegible]

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

[illegible]

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Formideation 082 893 1197 Item No F57797 (01/22)

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl **Branch Code:** 632005

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CELL: 0027 81 357 0419
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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

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Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape,7561

TERMS: 30 Days from Invoice

Deliver to

Diamond's Discount Liquor(PTY)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	247#000007157	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
2070	LC	Profumi Secco 750ML	6	115.00	690.00		103.50	793.50

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is a registered National Distributor
REG. NO. RG004327

29/07/2024

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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.

Sub Total	1,649.94
Discount @ 0.00%	0.00
Amount Excl Tax	1,649.94
Tax	247.49
Total	1,897.43

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: DIAMON

Received in good order

Signed__________________ Date__________

Print name ________________________

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 7157.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 3243

2:

3:

Delivery	97035

Arrival date: 29/07/2024 11:47

Delivery date:

Telephone:

Supplier SKU	SKU	Description	Advised	Received
PRO040	55022	PROFUMI SECCO S/LING BRUT750ML	1	1
PRO040	95318	BOTTEGA MILLESIMATO BRUT 750ML	1	1
		Total:	**2**	**2**

		29/07/2024 14:13	
Name:	**Signature:**	**Date:**	**Company Stamp:**