**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 | 13/11/24 |
| Page | 1 |
| Document No | IT5115 |

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

Spar Tops De Dekke 35841
De Dekke Centre R102
Groot Brakriver

Vat # 4850229503

| Account | Your PO Number | Tax Reference | Sales Code |
|---|---|---|---|
| SPARWC | 35841 TOPS DE DEKKE | | KO&MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|---|---|---|---|---|---|---|---|---|
| 1166 | LC | She's Always Rose Pinot Noir 750ml | 6 | 165.00 | 965.25 | 2.50 | 144.79 | 1,110.04 |
| 2108 | LC | Bottega Limoncino in Giftbox 500ml | 24 | 299.56 | 7,189.44 | | 1,078.42 | 8,267.86 |
| 2123 | LC | Bottega Giftbag Prosseco Rose'Doc 750ml | 6 | 251.08 | 1,506.48 | | 225.97 | 1,732.45 |
| 2129 | LC | Bottega Gold+Magnifico Glass Gift Box | 6 | 581.96 | 3,491.76 | | 523.76 | 4,015.52 |
| 2146 | LC | Bottega Millesimato Brut 750ml Gift Bag | 6 | 168.69 | 1,012.14 | | 151.82 | 1,163.96 |
| 2130 | LC | Bottega Rose Gold +Magnifico Glass GiftB | 6 | 581.96 | 3,491.76 | | 523.76 | 4,015.52 |
| 2147 | LC | Bottega ExtraDry Millesimato Gift Bag | 6 | 158.69 | 952.14 | | 142.82 | 1,094.96 |
| P1691 | LC | Santero Aperitivo Orange 750ml | 12 | 173.90 | 2,086.80 | | 313.02 | 2,399.82 |
| | | Order by Gida | | | | | | |

**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 | 20,695.77 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 20,695.77 |
| Tax | 3,104.36 |
| Total | 23,800.13 |

**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 15/11/24
Print name Imeal

**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

6532531

VAN: AFSENDER / FROM: SENDER

NAAM/NAME: [illegible]

ADRES/ADDRESS: [illegible]

KONTAK/CONTACT: [illegible]

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: [illegible]

ADRES/ADDRESS: [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] | | | | | | |
| | [illegible] | | | | | | |

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

FAKTUUR NO./INVOICE NO.

| | |
|---|---|
| VERSEKERING/INSURANCE | |
| ADMIN | |
| BTW/VAT | |
| TOTAAL/TOTAL | |

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

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

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

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

**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

6532533

| 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] | | | | |
| [illegible] | [illegible] | | [illegible] | | | | |
| [illegible] | [illegible] | | [illegible] | | | | |
| | | | | | | | |

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

FAKTUUR NO./INVOICE NO. [illegible]

| | |
|---|---|
| ADMIN | |
| BTW/VAT | |
| TOTAAL/TOTAL | |

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[illegible]

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**ST Koeriers Couriers**

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CC 96011820/23 VAT/BTW 4520156276

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

**Belastingfaktuur / Tax Invoice**

653534

| VAN: AFSENDER / FROM: SENDER | AAN: ONTVANGER / TO: CONSIGNEE |
|---|---|
| NAAM/NAME: | NAAM/NAME: |
| ADRES/ADDRESS: | ADRES/ADDRESS: |
| KONTAK/CONTACT: | 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

FAKTUUR NO./INVOICE NO. 17 517

| | |
|---|---|
| ADMIN | |
| BTW/VAT | |
| TOTAAL/TOTAL | |

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HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

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

# FOOD LOVER'S MARKET

## Goods Received Note

PO Number: 2569.166003

Supplier: PROFUMI DITALIA MARKETING

References 1: 5142

2:

3:

| Delivery | 102314 |
|---|---|
| Arrival date: | 18/11/2024 09:56 |
| Delivery date: | |

Telephone:



| Supplier SKU | SKU | Description | Advised | Received |
|---|---|---|---|---|
| PRO040 | 34643 | BOTTEGA LIMIONCINO 500ML | 12 | 12 |
| | | **Total:** | **12** | **12** |

| | | | |
|---|---|---|---|
| | | 18/11/2024 13:54 | |
| **Name:** Bruce | **Signature:** | **Date:** | **Company Stamp:** |

FORTE
WAREHOUSE SOLUTIONS
A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

[@M M M M A A K K R R R R O O
[@M M M A AA A K K R R O O
[@M M A A K K R R

ivision of Masstores (Pty) Ltd.
91/06805/07
0119155
Gate Liquor Store
nd
1 , 7560

08993
08994

PROOF OF DELIVERY

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 NUMBER: 5027695459
SO Number:
Triceps Number:
Document Date: 18.11.2024
Document Time: 14:44:50


Printed On 18.11.2024 at 16:01:01

[@Order Number 4510016226
[@RGR No 5816101930
[@Courier Name NON COURIER

ument Numbers 5145

| VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---|---|---|---|---|---|---|---|---|
| 2086<br>APPA BIANCA ALDO 1L | EA | 1 | 6 | 6 | 6 | 6 | | |
| 2144<br>APPA FUME PROSECCO 3L | PK | 1 | 2 | 2 | 2 | 2 | | |

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

| NAME | SIGNATURE |
|---|---|
| :GZIMRI | GZIMRI |
| :GZIMRI | |
| :HARTZENBERG JACOBUS<br>:9604245396080 | |

eg :CAA32757

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 ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE