

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
Regarded as Premium Quality

Norman Goodfellows Cape(Pty) LTD
 P O Box 613
 Seapoint
 8060

TERMS: 30 Days from
 Invoice

Tax Invoice

Date 19/11/24
 Page 1
 Document No IT5207

Deliver to

NGF -THREE ANCHOR BAY
 Bay Point Centre
 Cnr Beach Road & Stanley Place
 Three Anchor Bay
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLINE	4760263584	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		235.60	1,806.24
1011	LC	Prosecco Brut Bottega 750ml	6	215.45	1,292.70		174.51	1,337.94
P1691	LC	Santero Aperitivo Orange 750ml	6	173.90	1,043.40		140.86	1,079.92

STOCK RECEIVED BY:
 NAME: N188.1
 SIGNATURE: Joe
 DATE: 21/11/24

*Liquor Runner Cape Town cc.
 is a 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	4,081.26
Discount @ 10.00%	408.13
Amount Excl Tax	3,673.13
Tax	550.97
Total	4,224.10

Received in good order

Signed _____ Date _____

Print name _____

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: STEV1

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Tax Invoice

Date 20/11/24
 Page 1
 Document No IT5250

Willoughby & Co Pty Ltd
 Willoughby & Co Pty Ltd
 P.O.Box 51036
 V & A Waterfront
 Capetown,8002
 Liq Lic:WCP 021978

TERMS: 30 Days from
 Invoice

Deliver to

Willoughby & Co Pty Ltd
 Shop 6132
 V7A Waterfront
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENEE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		207.24	1,588.81

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 Goods must be returned in a saleable condition
 A handling fee of R75.00 will be charged on all returns.

Sub Total	1,454.28
Discount @ 5.00%	72.71
Amount Excl Tax	1,381.57
Tax	207.24
Total	1,588.81

Received in good order
 Signed *[Signature]* Date *[Date]*
 Print name *[Name]*

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: WILLOU

Crossed out

Quintin Smith

From: logistics@profumico.za
Sent: Wednesday, 13 November 2024 14:29
To: Quintin Smith
Cc: Mavis Delport
Subject: Profumi Ditalia - POS Material

Hi Quintin

May you please organise for transportation of the Santero Ballon Spritz POS Material as below:

- from Liquor Runners JHB to Liquor Runners Cape Town

Please confirm with **Regan** he is aware of where the 15 boxes of Santero Ballon Spritz are.

Please confirm the receipt of this email.

POS Materials			
958 SANTERO BALLON SPRITZ		Plastic Glasses	15 boxes

Kind regards

Tendai Chikochi
LOGISTICS MANAGER
PROFUMI D'ITALIA

Tendai Chikochi
LOGISTICS MANAGER
PROFUMI D'ITALIA

(T) +27 21 554 4831
(C) +27 65 859 5440
logistics@profumi.co.za
www.profumi.co.za