

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

Tax Invoice

Date 19/11/24

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Document No IT5207

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

**TERMS: 30 Days from
 Invoice**

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

NORMAN GOODFELLOWS CAPE TOWN
STOCK RECEIVED BY:

NAME: N1851
 SIGNATURE: [Signature]
 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.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: STEV1

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 _____

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Tax Invoice

Date 20/11/24

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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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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

Please use your account code as your reference

Acc No: 62096729 169

for payments: WILLOU

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  Date _____

Print name 

CT 250 655

Quintin Smith

From: logistics@profumi.co.za
Sent: Wednesday, 13 November 2024 14:29
To: Quintin Smith
Cc: Mavis Delpoit
Subject: Profumi Ditalla - POS Material

Cape Town

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


6285 853

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