✱ Pick up stock deliver to Sconto from Tops Bottelary

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	16/10/24
Page	1
Document No	IT4656

Profumi Online

TERMS-----PIA(Paid In Avdance)

Deliver to

Supersconto PTY LTD
15 Alberto Drive
Devonbosch,Bottelary Road
Stellenbosch
VAT: 4390153064

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	Daniela		KO&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
2027	LC	Bottega Grappa Barricata 1L	1	469.00	469.00		70.35	539.35
2086	LC	Bottega Grappa Bianco Aldo 1L	1	439.99	439.99		66.00	505.99

~~TOPS BOTTELARY~~

~~GRV NO:~~
~~CLAIM: Not~~
~~DATE RECEIVED:~~
~~NAME:~~

Collected.

Liquor Runner Cape Town cc.
Is a registered National Distributor
REG. NO. RG004327

NB✱ Stock Delived to Correct customer.

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: PROFUM

Sub Total	1,490.71
Discount @ 0.00%	0.00
Amount Excl Tax	1,490.71
Tax	223.61
Total	1,714.32

Received in good order
Signed ______ Date 19-10-2024
Print name ______

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 2387.166003

Supplier: PROFUMI DITALIA MARKETING

Delivery	100926
Arrival date:	21/10/2024 08:44
Delivery date:	

References 1: 4669

2:

3:

Telephone:

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	6	6
		Total:	**6**	**6**

Name:	**Signature:**	21/10/2024 11:53 **Date:**	**Company Stamp:**

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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027
SO Number:
Triceps Number:
Document Date: 21.10
Document Time: 13:32

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M19L - Cape Gate Liquor Store
@Okavango and
@Brackenfell , 7560
@
@Tel: 0860008993
@Fax: 0860008994

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

[@Page: 1 of 1
Printed On 21.10.2024 at 14:34:47

[@Order Number 4509952642
[@RGR No 5816043500
[@Courier Name NON COURIER

@Vendor Document Numbers IT4674

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@185013	1009/2108	EA	1	5	5	5	5		

@BOTTEGA LIMONCINO LIMONCELLO 500ML

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

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-
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVE
10 INCREASE
11 DECREASE

	NAME	SIGNATURE
@Receiver	:GZIMRI	
@Validator	:GZIMRI	
@Driver	:NKOSIBONILE M	
@ID number	:8412126093086	
@Vehicle Reg	:CAA32757	

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M06L - Ottery Liquor Store
[@Cnr Ottery & Old Strandfontein Rd
[@Cape Town , 7808
[@
[@Tel: 0217047400
[@Fax: 0217036348

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: 5027
SO Number:
Triceps Number:
Document Date: 21.10
Document Time: 09:51

[@Page: 1 of 1
Printed On 21.10.2024 at 12:35:05

[@Order Number 4509952600
[@RGR No 5816042221
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT4670

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@424042	2081	EA	1	6	6	6	6		
[@BOTTEGA PROSECCO ROSE BRUT DOC 750ML									
[@185013	1009/2108	EA	1	1	1	1	1		
[@BOTTEGA LIMONCINO LIMONCELLO 500ML									

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

NAME SIGNATURE
[@ : Paulos

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 ORDERE
8 INVOICED, NOT ORDEF
9 INVOICED - NOT DEL
10 INCREASE
11 DECREASE

[@Receiver :KIHENDR
[@
[@Validator :FIELAND TASWALD
[@ :9702045254085

M M AA K K RRRR
MM MM A A K K R R O
M M M A AA A KK RRRR O
M M A A K K R R O

KRO / A Division of Massstores (Pty) Ltd.
Reg. No 1991/06805/07

PROOF OF DELIVERY

Vat No 4300119155

201 - Montague Gardens Liquor Store	Vendor: 8090 PROFUMI D ITALIA MARKETING	
Topaz Boulevard	82 ASCOT ROAD	DOCUMENT NUMBER: 5027538289
Cape Town 7435	MILNERTON, CAPE TOWN WESTERN CAPE, 7441	SO Number:
	Vendor Vat No 4890229612	Triceps Number:
Tel: 0860308999	Tel: 0215544831-02...	Document Date: 21.10.2024
Fax: 0860400999	Contact: Giuliana Abrahamse	Document Time: 13:59:41
		Page: 1 of 1
	Order Number 4509952649	Printed On 21.10.2024 at 14:45:00
	RCP No 5816043644	
	Courier Name NON COURIER	

Vendor Document Numbers IT4673

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
4691	1081	EA	1	6	6	6	6		
BOTTEGA MILLESIMATO BRUT 750ML									
36013	1009/2108	EA	1	1	1	1	1		
BOTTEGA LIMONCINO LIMONCELLO 500ML									

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

	NAME	SIGNATURE
Receiver	:AFTKIZO	AFTKIZO
Validator	:AFTKIZO	

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

Driver :ETELAND TASUALD Tasuald
ID number :9702045254085
Vehicle Reg :CA415819

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

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: [illegible]

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 ______ VERSEKERING/INSURANCE

ADMIN

BTW/VAT

FAKTUUR NO./INVOICE NO. IT 4627 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)