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	08/11/24
Page	1
Document No	IT5081

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 Somerset 35901
Shop 2
150 Main Road
Somerset West
VAT # 4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35901 TOPS SOMERSET		MO

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

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	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 Mvo

C6285833

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

[@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

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

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[@Page: 1 of 1
Printed On 11.11

[@Order Number 4509967624
[@RGR No 5816086720
[@Courier Name NON COURIER

[@Vendor Document Numbers IT5035

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[@BOTTEGA SANDRO GRAPPA BIANCA 3L								

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

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@		
@		
@Receiver	:GZIMRI	
@		
@		
@Validator	:GZIMRI	
@		
@Driver	:XUNGE MLAMLI	
@ID number	:8950156337083	
[@Vehicle Reg	:JBK142FS	

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2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICI
9 INVOICI
10 INCREA
11 DECREA

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

[@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

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

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[@Page: 1 of 1
Printed On 11.11

[@Order Number 4509928929
[@RGR No 5816086767
[@Courier Name NON COURIER

[@Vendor Document Numbers IT5030

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[@850001052	2130	PK	3	4	4	4	4	
[@BOTTEGA ROSE GLD MAGNIFICO GPK 750ML								
[@850000998	2127	PK	4	6	6	6	6	
[@BOTTEGA MILLE E/DRY&FABBRI CHER 750M								

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

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[@Validator	:GZIMRI	

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7 NOT INV
8 INVOICE
9 INVOICE
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11 DECREA

[@Driver :XUNGE MLAMLI
[@ID number :8950156337083
[@Vehicle Reg :JBK142FS

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

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

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[@RGR No 5816086714
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@BOTTEGA 0 WHITE 750ML									
@850020523	2082	EA	1	6	6	6	6		
@BOTTEGA 0 ROSE 750ML									

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

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@Validator	:GZIMRI	

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2 DAMAGED - RETURNED
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4 INVALID BARCODE - RETURNED
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6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RE
8 INVOICED, NOT ORDERED-R
9 INVOICED - NOT DELIVERE
10 INCREASE
11 DECREASE

@Driver :XUNGE MLAMLI
@ID number :8950156337083
@Vehicle Reg :JBK142FS

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155

PROOF OF DELIVERY

[@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

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[@Page: 1 of 1
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[@RGR No 5816086889
[@Courier Name NON COURIER

[@Vendor Document Numbers 5037

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@BOTTEGA CAPPUCCINO CREAM 500ML								
@850018857	2144	PK	1	2	2	2	2	
@BOTTEGA GRAPPA FUME PROSECCO 3L								
@850001075	P1671/1691	PK		48	48	48	48	
@SANTERO SPRITZ APERITIF 750ML								
@185013	1009/2108	EA	1	30	30	30	30	
@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	:GZIMRI	GZIMRI
@Validator	:GZIMRI	
@Driver	:XUNGE MLAMLI	
@ID number	:8950156337083	
@Vehicle Reg	:JBK142FS	

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2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

[@M M M M A A K K
[@M M M A AA A K K
[@M M A A K K

[@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

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

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[@RGR No 5816085798
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT5029

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@BOTTEGA MILLE EXTRA DRY GIFTBAG 750ML								
@850000998	2127	EA	1	8	8	8	8	
@BOTTEGA MILLE E/DRY&FABBRI CHER 750M								

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

@ NAME SIGNATURE
@
@Receiver : Paulos
@
@
@Validator :KIHENDR
@

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2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT IN
8 INVOIC
9 INVOIC
10 INCRE
11 DECRE

@Driver :ELTON ELTON
@ID number :7603065089082
@Vehicle Reg :HBB285FS

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

[@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

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

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[@Page: 1 of 1
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[@RGR No 5816085684
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT5050

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@BOTTEGA SANDRO GRAPPA BIANCA 3L									

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

@	NAME	SIGNATURE
@		
@Receiver	: PMAFIKA	
@		
@		
@Validator	:KIHENDR	
@		
@Driver	:ELTON ELTON	
@ID number	:7603065089082	
@Vehicle Reg	:HBB285FS	

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3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RI
8 INVOICED, NOT ORDERED-I
9 INVOICED - NOT DELIVERI
10 INCREASE
11 DECREASE

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[@M       M     AA     K          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  C
[@M        M  A        A  K   K
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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

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Triceps Number:
Document Date:
Document Time:

[@Page: 1 of 1
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[@Order Number 4509923117
[@RGR No 5816085689
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT5038

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@850018893 @BOTTEGA CAPPUCCINO CREAM 500ML	1058	PK	6	1	1	1	1		
@850018857 @BOTTEGA GRAPPA FUME PROSECCO 3L	2144	PK	1	2	2	2	2		
@850001075 @SANTERO SPRITZ APERITIF 750ML	P1671/1691	EA		96	96	96	96		
@185013 @BOTTEGA LIMONCINO LIMONCELLO 500ML	1009/2108	EA	1	12	12	12	12		

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

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3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT OR
8 INVOICED, NOT O
9 INVOICED - NOT
10 INCREASE
11 DECREASE

NAME SIGNATURE
@
@
@Receiver : Paulos
@
@
@Validator :KIHENDR
@
@Driver :ELTON ELTON
@ID number :7603065089082
@Vehicle Reg :HBB285FS

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@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

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[@Page: 1 of 1
Printed On 11.1

[@Order Number 4509999214
[@RGR No 5816085680
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT5031

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@850020687 @BOTTEGA 0 WHITE 750ML	2079	EA	1	6	6	6	6	
@850020523 @BOTTEGA 0 ROSE 750ML	2082	EA	1	6	6	6	6	

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

@ NAME SIGNATURE

@
@Receiver :__________________ Paulos
@
@
@Validator :KIHENDR
@

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 I
8 INVOI
9 INVOI
10 INCR
11 DECR

@Driver :ELTON ELTON
@ID number :7603065089082
@Vehicle Reg :HBB285FS

Makro / a Division of Massmart (Pty) Ltd.
Reg No 1991/006805/07
V.A.T. No 4200119155
M29 - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town 7441

Tel: 0860300999
Fax: 0860400999

PROOF OF DELIVERY

Vendor: 8886 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No 4890229617
Tel: 0215544831-02...
Contact: Giuliano Abrahamse

DOCUMENT NUMBER: 502
SO Number:
Triage Number:
Document Date: 11.11.
Document Time: 14:02:
Page: 1 of 1

Order Number 4509967625
RGF No 5014886943
Courier Name NON COURIER

Printed On 11.11.2024 at 14

Vendor Document Numbers TI5034

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[illegible]	2343	EA		6	4	4	4		

[illegible] BIANCO II

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NAME Amos SIGNATURE

Receiver :AFIKIZO

Validator :AFIKIZO

Driver :ELANDOR ELTON
ID number :9309235240080
Vehicle Reg [illegible]

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
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6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RET
8 INVOICED, NOT ORDERED-RET
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

M M   M M   A   A   K   K   R
M   M   M   A   A   A   K K   R R
M   M   A   A   K   K   K   R

MAKRO (A Division of Massmart (Pty) Ltd
Reg No 1091/06805/07
[illegible] No 4010[illegible]
M20 - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town 7405

Tel 0860100889
Fax [illegible]

PROOF OF DELIVERY

Vendor: 8888 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON CAPE TOWN WESTERN CAPE 7441
Vendor Vat No 4090229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

Order Number 450996/887
RCF No 5816086959
Courier Name NON COURIER

DOCUMENT NUMBER: 502
SO Number:
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Document Date: 11.11
Document Time: 14:
Page: 1 of 1
Printed On 11.11.2024 at 14

Vendor Document Numbers 115043

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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85[illegible]17879 [illegible] ROSSECCO [illegible] ROC 3L	1019	EA	1	2	2	2	2		

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	NAME		SIGNATURE
		Hnos	
Receiver	[illegible]ZO	[illegible]ZO	
Validator	[illegible]ZO		
Driver	[illegible]		
ID number	[illegible]9202235240080		
Vehicle Reg	[illegible]BB2[illegible]FS		

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

M M AA K K R R

MAKRO / a Division of Masstores (Pty) Ltd.
Reg No 1991/006005/07
Vat No [illegible]

PROOF OF DELIVERY

M20 - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town 7435

Tel: 0860306999
Fax: [illegible]

Vendor: 8890 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:
Tricops Number:
Document Date: 11.11
Document Time: 14
Page: 1 of 1
Printed On 11.11.2024 at 15

Order Number 4509999251
RCP No 5016006941
Courier Name NON COURIER

Vendor Document Numbers TT5078

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850070687 [illegible] 750ML	2079	EA	1	6	6	6	6		
850020522 BOTTEGA ROSE 750ML	2082	EA	1	6	6	6	6		

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	NAME	SIGNATURE
	Anoj	
Receiver	AFTITZO	AFTITZO
Validator	AFTITZO	
Driver	FLORIDOR FLTON	John
ID number	9302235240088	
Vehicle Reg	HBB726FS	

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

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07
V.A.T. No [illegible]
M2[illegible] - Montague Gardens Liquor Store
3 Topaz Boulevard
Cape Town 7435

Tel: 0860300000
Fax: [illegible]

PROOF OF DELIVERY

Vendor: 8882 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON CAPE TOWN WESTERN CAPE 7441
Vendor Vat No 4890229617
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

Order Number 4509928930
RDF No 5816086974
Courier Name NON COURIER

DOCUMENT NUMBER: 5027
SO Number:
Tricaps Number:
Document Date: 11.11
Document Time: 14
Page: 1 of 1
Printed On 11.11.2024 at 14

Vendor Document Numbers TT5027

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON COD
550017897 [illegible] DRY [illegible] 750ML	2147	EA	1	12	12	12	12		
850017820 BOTTEGA ROSE GOLD BRUT 1.5L	1085	EA	1	8	8	8	8		
850031077 BOTTEGA GOLD PROSECCO 1.5 L	1052	EA	1	8	8	8	8		

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NAME Amos SIGNATURE

Receiver AFIKIZO AFIKIZO

Validator AFIKIZO

Driver [illegible] ELTON
ID number [illegible]
Vehicle Reg [illegible]

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