

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 08/05/24

Page 1

Document No IT2525

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

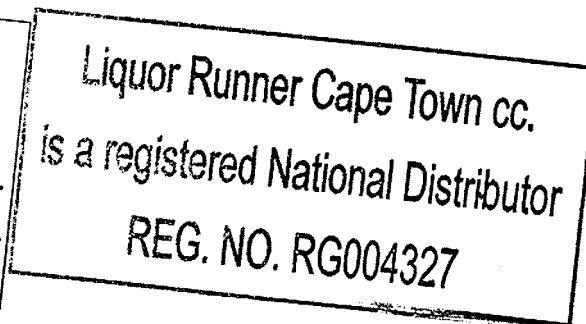
**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 113262320 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	12	290.86	3,490.32		523.55	4,013.87



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: TAKEAL

Sub Total	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.55
Total	4,013.87

Received in good order

Signed _____ Date _____

Print name _____

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 08/05/24

Page 1

Document No IT2528

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

Parklands TOPS 36060
 The Piazza
 Cnr Link & Parklands Main Rd
 Parklands
 VAT #

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36060 TOPS PARKLANDS		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		261.77	2,006.93
1013	LC	Vino dell'Amore Bottega 750ml	3	242.38	727.14		109.07	836.21
		Order by Claudette						



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: SPARWC

Sub Total	2,472.30
Discount @ 0.00%	0.00
Amount Excl Tax	2,472.30
Tax	370.84
Total	2,843.14

Received in good order

Signed _____ Date _____

Print name _____

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

Tax Invoice

Date 08/05/24

Page 1

Document No IT2541

PnP National Account
Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Tygervalley WC08
c/o Durban/Tygervalley Rd
Tygervalley Centre
Durbanville, 7550
L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4738274925WC08 TYGERVALLE	4090105588	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		261.77	2,006.93

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	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

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: PNP

Date Printed: 14.05.2024 11:17:39
Store DSD Receiving POJ (Proof of Delivery)
WC08 Tygervally
POD Date/Time: 14.05.2024 11:17:38
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4738274925

=====

ASN Number:

Invoice Number: IT2541

Vehicle Trip Number: 47065541

Received By: NMBULAWA190 (Nothukela Mbulawa)

Vehicle Registration: JBK142FS

Driver: XUNGE

Terminal ID: WC08BDW0251729

Goods Receipt Document / Year: 5003901613
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML

8005829019334

1 X 6

SKU Tot:

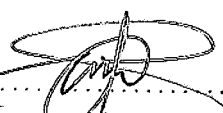
6

Totals:

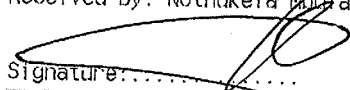
1

=====

Driver's Name: M. Xunge (print)

Driver's Signature: 

Received By: Nothukela Mbulawa.

Signature: 

4

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 30/04/24

Page 1

Document No IT2457

Distri Liq-cape Town ✓
 Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

TERMS: 30 Days from Invoice

Deliver to

Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	CYNTHIA	4500250230	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1009	LC	Bottega Limoncino-Limoncello 500ml Back order	12	290.86	3,490.32		458.10	3,512.13
------	----	--	----	--------	----------	--	--------	----------

Date: 14/05/2024
 Name: T. J. M. C.
 Sign: [Signature]

Liquor General Cape Town CC
 Is a Registered National Distributor
 REG. NO: RG00043527

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: DISTR

Sub Total	3,490.32
Discount @ 12.50%	436.29
Amount Excl Tax	3,054.03
Tax	458.10
Total	3,512.13

Received in good order

Signed _____ Date _____

Print name _____

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors 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 10/05/24

Page 1

Document No IT2560

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za**TERMS: 30 Days from
Invoice**

Deliver to

CGA Retailers PTY Ltd t/a
Tops Royal Ascot 36359
The Paddocks Shopping Centre
Race Course Way, Milnerton 7405
VAT#4940315619

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36359 TOPS ROYAL ASCOT		KK

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16		261.77	2,006.93
1084	LC	Bottega Extra Dry Millesimato 750ml Order # Victor	12	149.99	1,799.88		269.98	2,069.86

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	3,545.04
Discount @ 0.00%	0.00
Amount Excl Tax	3,545.04
Tax	531.75
Total	4,076.79

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: SPARWC

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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 10/05/24

Page 1

Document No IT2568

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

**TERMS: 30 Days from
 Invoice**

Deliver to

Norman Goodfellow P/Eiland
 6 Lynx Road
 Entrance in Milner Steet
 Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000028380	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml Order by Ken	30	215.45	6,463.50		872.57	6,689.72

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	6,463.50
Discount @ 10.00%	646.35
Amount Excl Tax	5,817.15
Tax	872.57
Total	6,689.72

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

Received in good order

Signed [Signature] Date 14/05/24

Print name [Signature]

CK: 200512646223
 VAT: 4890229612
 TEL: 0027 21 554 4831
 CELL: 0027 81 357 0419
 Liquor License: RG0002675

PROFUMI D'ITALIA MARKETING CC
 82 Ascot Road
 Milnerton
 7441
 Cape Town

Transfer Document

Date 10/05/24
 Page 1
 Reference No. KT18693

From Store: Liquor Runners Cape Town
 Liquor Runners Cape Town
 Conner Range Rd & Anfield
 Blackheath
 Cape Town
 TEL: 021 903 8874

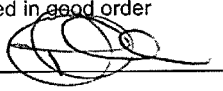
To Store: Profumi D'Italia Offices
 Profumi D'Italia Marketing CC
 82 Ascot Road
 Milnerton
 Cape Town
 0215544831

Code	Description	Unit	Quantity	Unit Price	Value
1013	Vino dell'Amore Bottega 750ml	EACH	90 ✓	106.55	9 589.50
1030	Fragolino Rosso Bottega 750ml	EACH	12 ✓	62.33	747.96
2070	Profumi Secco 750ML		60 ✓	55.46	3 327.60
2084	White-Coresei Pinot Grigio 750ml	EACH	24 ✓	45.32	1 087.68
2085	Red- Vino Novello Breganze 750ml	EACH	36	45.30	1 630.80
2101	Coresei Merlot 750ml	EACH	24	57.09	1 370.16

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

Received in good order

Signed



Date

14/05/2025

© Sage South Africa (Pty) Ltd

246

Total

17 753.70