

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 06/08/24

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Document No IT3362

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
CapeTown

Account
TAKEAL

Your PO Number
ORDER NO 119624430
CPT

Tax Reference
4470208333

Sales Code
GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
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takealot #18

CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED

Name: A. Saccella A.M.

Date: 13/08/24

Boxes Received Received

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	959.94
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Discount @ 0.00%	0.00
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Amount Excl Tax	959.94
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Tax	143.99
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Total	1,103.93
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Received in good order

Signed _____ Date _____

Print name _____

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PROFUMI D'ITALIA MARKETING CC
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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 06/08/24

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Document No IT3356

Clear World Suppliers (Pty) Ltd
Clear World Suppliers (Pty)
P.O.Box 432
Paarden Eiland
7420
Liq Lic: WCP/042538

**TERMS: 30 Days from
Invoice**

Deliver to

Clear World Suppliers Cape
15 Marinus Rd ,Marconi Beam
Montague Gardens
Capetown

Account	Your PO Number	Tax Reference	Sales Code
CLEAR	POA72617	4720261769	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml Order by Darryn	36	495.00	17,820.00		2,472.53	18,956.03

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: CLEAR

Sub Total	17,820.00
Discount @ 7.50%	1,336.50
Amount Excl Tax	16,483.50
Tax	2,472.53
Total	18,956.03

Received in good order

Signed Matthew Date 13/08/24

Print name Matthew

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PROFUMI D'ITALIA MARKETING CC
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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 06/08/24

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Document No IT3367

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
 Brackenfell
 Western Cape, 7561

TERMS: 30 Days from Invoice

Deliver to

Market Liquors Parklands
 Shop 33, Emporium Centre
 Sandown Road
 Parklands

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	ML -PARKLANDS	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1056	LC	Grappa Gianduia (hazelnut choc) 500ml Order by Sharon	6	290.86	1,745.16		261.77	2,006.93
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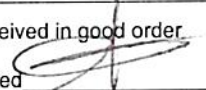
Payment is due strictly as per account terms.
 Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
 Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

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: DIAMON

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 13-08-24

Print name Adriana

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 08/08/24

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Document No IT3969

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	12	290.86	3,490.32		458.10	3,512.13

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

Date: 13/08/24
Name: George
Sign: [Signature]

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 _____

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PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town



CK: 200512646223
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 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 08/08/24

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Document No IT3973

Urbanology t/a The Great Cape Trading Co
 The Great Cape Trading Co.
 Otto du Pleassis Drive
 Shop 14-17 ,Seaside Village
 Big Bay
 Liq lic:WCP/043158

TERMS: 30 Days from Invoice

Deliver to

The Great Cape Trading Co.
 Otto du Pleassis Drive
 Shop 14-17 ,Seaside Village
 Big Bay

Account	Your PO Number	Tax Reference	Sales Code
GREATC	SALLY	4830282994	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47

*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

Acc No: 62096729 169

Please use your account code as your reference

for payments: GREATC

Sub Total	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

Received in good order

Signed _____ Date _____

Print name _____

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