

22

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 16/10/24
Page 1
Document No IT4651

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Constantia WC 21
c/o Speenchemacht/Main Rd
Constantia
7800
L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4744606310WC21 CONSTANTIA	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35

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	469.00
Discount @ 0.00%	0.00
Amount Excl Tax	469.00
Tax	70.35
Total	539.35

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: PNP

Date Printed: 23.10.2024 15:57:50
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 23.10.2024 15:57:48
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4744606310

=====

ASN Number:
Invoice Number: IT4651
Vehicle Trip Number: 48714530
Received By: CMAYADRIA368 (Carol May-Adriaa
nse)
Vehicle Registration: JUNIOR
Driver:
Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5008587399
2024

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

Article Description	Quantity	X	Mass Pack
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Barcode			
BOTTEGA ALEXANDER GRAPPA BIANCA 750ML	1	X	1
8005829000578			

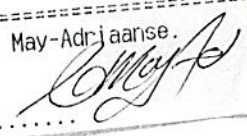
SKU Tot:	1
Totals:	1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Carol May-Adriaanse.

Signature:.....


POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 21/10/24

Page 1

Document No IT4697

One Day Only Offers (Pty) Ltd

TERMS: 30 Days from Invoice

Deliver to

One Day Only Offers
Unit3 Oude Molen Business Park
Oude Molen Road
Ndabeni
Capetown

Account	Your PO Number	Tax Reference	Sales Code
ONEDAY	ODO-SO -253935 CPT	4800257018	KK

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml	30	78.00	1,872.00	20.00	280.80	2,152.80
2030	LC	Bottega Vino Dell Amore 200ml	6	88.00	422.40	20.00	63.36	485.76
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	8	290.86	1,977.85	15.00	296.68	2,274.53
2055	LC	VOGA Moscato Wine 750ml	6	199.00	1,014.90	15.00	152.24	1,167.14

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is a registered National Distributor
REG. NO. RG004327

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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: ONEDAY

Sub Total	5,287.15
Discount @ 0.00%	0.00
Amount Excl Tax	5,287.15
Tax	793.08
Total	6,080.23

Received in good order

Signed

Date

Print name

23/10/24

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 21/10/24

Page 1

Document No IT4709

Woodstock Liquors
175 Victoria Road
Woodstock
7920

**TERMS: 7 Days from
Invoice EFT**

Deliver to

175 Victoria Road
Woodstock
7920

Liquor licence: WCP/002222

Account	Your PO Number	Tax Reference	Sales Code
WOODS	WOO-24882	4250281633	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Inacio	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

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: WOODS

Received in good order

Signed  Date 22/10/24

Print name Khanyisa

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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

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**

Tax Invoice

Date 21/10/24

Page 1

Document No IT4712

Deliver to

Alphen Tops 36273
 Old Village Centre
 Main Road
 Constantia
 VAT # 4480134875

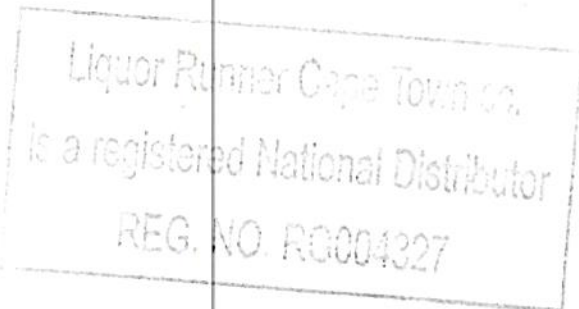
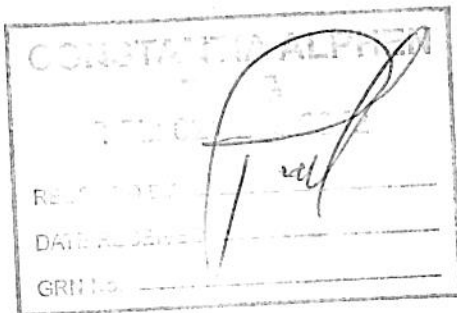
Account
 SPARWC

Your PO Number
 36273 TOPS ALPHEN

Tax Reference

Sales Code
 KO&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
1029	LC	Fragolino Bianco Bottega 750ml	3	159.99	479.97		72.00	551.97
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	6	99.00	594.00		89.10	683.10
2080	LC	Bottega Prosecco Rose DOC 200ml Order no 15742 -Noel	6	99.00	594.00		89.10	683.10



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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

Acc No: 62096729 169

Please use your account code as your reference
 for payments: SPARWC

Sub Total	2,540.55
Discount @ 0.00%	0.00
Amount Excl Tax	2,540.55
Tax	381.09
Total	2,921.64

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 21/10/24

Page 1

Document No IT4715

Willoughby & Co Pty Ltd
 Willoughby & Co Pty Ltd
 P.O.Box 51036
 V & A Waterfront
 Capetown, 8002
 Liq Lic: WCP 021978

Deliver to

Willoughby & Co Pty Ltd
 Shop 6132
 V7A Waterfront
 Capetown

TERMS: 30 Days from Invoice

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	1,381.57	5.00	196.87	1,509.36
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		136.79	1,048.73
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		300.96	2,307.36

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

Renee

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	4,453.51
Discount @ 5.00%	222.68
Amount Excl Tax	4,230.83
Tax	634.62
Total	4,865.45

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: WILLOU

POD Separator Page

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POD Separator Page
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POD Separator Page

POD Separator Page

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: 21/10/24
 Page: 1
 Document No: IT4717

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

Riverfront Supermarket t/a
 Sea Point Superspar 35808
 94 Regent Rd
 Seapoint
 VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		KO&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
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	1	290.86	290.86		43.63	334.49
2016	LC	Bottega Prosecco Brut DOC 200ml	12	88.00	1,056.00		158.40	1,214.40
2027	LC	Bottega Grappa Barricata 1L	2	469.00	938.00		140.70	1,078.70
2086	LC	Bottega Grappa Bianco Aldo 1L	1	439.99	439.99		66.00	505.99
Order by Jannet								

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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: SPARWC

Sub Total	4,470.01
Discount @ 0.00%	0.00
Amount Excl Tax	4,470.01
Tax	670.50
Total	5,140.51

Received in good order

Signed Date 23/10/24

Print name