

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 06/05/24

Page 1

Document No IT2495

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Raggebaai
 8012

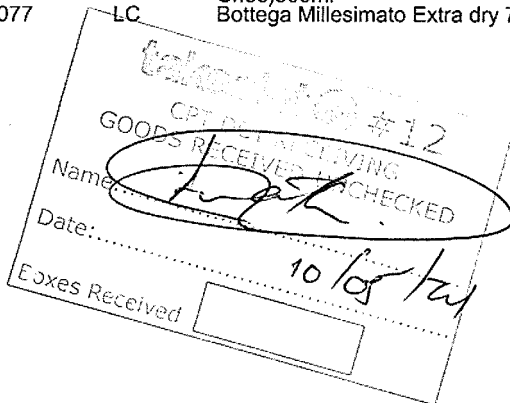
**TERMS: 30 Days from
 Invoice**

Deliver to

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

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 113083747 JHB	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	6	290.86	1,745.16		261.77	2,006.93
2077	LC	Bottega Millesimato Extra dry 750ml	24	149.99	3,599.76		539.96	4,139.72



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.

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	5,344.92
Discount @ 0.00%	0.00
Amount Excl Tax	5,344.92
Tax	801.73
Total	6,146.65

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

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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 07/05/24

Page 1

Document No IT2515

wine sales La Cotte Inn
P O Box 137
Franschoek
7690

**TERMS: 30 Days from
Invoice**

Deliver to

35 Main rd
c/o Louis Botha
Franschoek
7690

Account	Your PO Number	Tax Reference	Sales Code
LACOTT	LUDWIG		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	3	290.86	872.58		115.18	883.05

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REG. NO. RG004327*

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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: LACOTT

Sub Total	872.58
Discount @ 12.00%	104.71
Amount Excl Tax	767.87
Tax	115.18
Total	883.05

Received in good order

Signed Elean Zuma Date 10 May 2024

Print name Roel

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

82 Ascot Road
Milnerton
7441
Cape Town



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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 08/05/24

Page 1

Document No IT2522

Prestons George
P O Box 786
Port Elizabeth
6001

Liq Lic: WCP/003185

**TERMS: 30 Days from
Invoice**

Deliver to

Cnr Knysna Road & 2nd Ave
George

Liq Lic: WCP/003185

Account	Your PO Number	Tax Reference	Sales Code
PRESGE	ORDER PE-45427	4490204825	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 Julie	12	290.86	3,490.32		523.55	4,013.87

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REG. NO. RG004327*

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

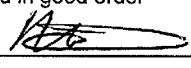
Acc No: 62096729 169

Please use your account code as your reference

for payments: PRESGE

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 9-5-24

Print name Mores



Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 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

2748245

VAN: AFSENDER / OFF. SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>ST KOERIERS</u>		NAAM/NAME: <u>PROTON ROAD 12</u>	
ADRES/ADDRESS: <u>PROTON ROAD 12</u>		ADRES/ADDRESS: <u>TRIANGLE FARM</u>	
KONTAK/CONTACT: <u>021-948 1510</u>		KONTAK/CONTACT: <u>021-948 1511</u>	

ETAAL DEUR / PAID BY: AFSENDER / SENDER ☐	ONTVANGER / CONSIGNEE ☐	KBA / COD ☐	REKENING / ACCOUNT ☐
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ANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	PROTON ROAD 12						
1	TRIANGLE FARM						

ERSEKERING/INSURANCE	JAYES ☐	NEE/NO: ☐	WAARDE/VALUE: ☐	LIABILITY INSURANCE
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FAKTUUR NO./INVOICE NO.	ADMIN
	BTW/VAT
	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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/
NAME IN BLOCK LETTERS

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
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HANDTEKENING/SIGNATURE

WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER	TYD/TIME	DATUM/DATE
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Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

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

82 Ascot Road
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7441
Cape Town

BOTTEGA

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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 IT2523

SAFWASM Umtata t/a United Distributors
United Distributors PE
P O Box 37
Port
6000

**TERMS: 30 Days from
Invoice**

Deliver to

United Distributors PE
2 Archie Place
Young Park
PE
6001

Account	Your PO Number	Tax Reference	Sales Code
PRESHO	ORDER NO PE-45427	4710242761	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 Julie	18	290.86	5,235.48		785.32	6,020.80

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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: PRESHO

Sub Total	5,235.48
Discount @ 0.00%	0.00
Amount Excl Tax	5,235.48
Tax	785.32
Total	6,020.80

Received in good order

Signed [Signature] Date 09-5-24

Print name [Signature]



Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 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

2748246

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L B H
VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐		WAARDE/VALUE	
		LIABILITY INSURANCE	
FAKTUUR NO./INVOICE NO.		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BTW/VAT	
		TOTAAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
KOERIER HANDTEKENING / COURIER SIGNATURE		NAAM IN DRUKSKRIF / NAME IN BLOCK LETTERS	
DATUM/DATE		HANDTEKENING/SIGNATURE	
AFSENDER HANDTEKENING / SENDER SIGNATURE		TYD/TIME	
DATUM/DATE		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			

PROFUMI D'ITALIA MARKETING CC
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BOTTEGA

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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 08/05/24

Page 1

Document No IT2536

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

Strand KwikSpar 35278
Cnr Broadway & Da Gama St
Goede Hoop Centre
Strand
VAT# 4730158237

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35278 KWIKSPAR STRAND		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Order by Colan

STRAND KWIKSPAR

G.R.V. No:

DATE:

GOODS RECEIVED

SIGNATURE:

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REG. NO. RG004327

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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	1,248.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,248.00
Tax	187.20
Total	1,435.20

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 IT2540

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 Helderbosch 35665
 CNR OLD STELLENBOSCH &
 HELDERBERG COLLEGE ROADS,
 SOMERSET WEST,
 VAT # 4450225349

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35665 TOPS HELDERBOSCH		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		67.50	517.47
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	3	242.38	727.14		109.07	836.21

Order by Chantel



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REG. NO. RG004327

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Sub Total	1,904.25
Discount @ 0.00%	0.00
Amount Excl Tax	1,904.25
Tax	285.64
Total	2,189.89

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: SPARWC

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

82 Ascot Road
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7441
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BOTTEGA

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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 08/05/24

Page 1

Document No IT2542

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

Kwikspar - Heldervue - 36004
2 Cyneroides Street
Somerset West 7130

VAT NO: 4780277630

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36004 TOPS HELDERVUE		MO

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

HELDERVUE
KWIKSPAR & TOPS
VAT No: 4780277630

Date: 10/05/2024

GRV No:

Signature: *RB*

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

43

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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	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 _____