PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	20/02/24
Page	1
Document No	IT1672

Arniston Hotel
P O Box 126
Bredasdorp
7280

WCP/062127

TERMS: 7 Days from Invoice EFT

Deliver to

1 Beach Road
Arniston
Bredasdorp

Account	Your PO Number	Tax Reference	Sales Code
ARNIST	CHERYLINE	4340186289	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	18	139.99	2,519.82		377.97	2,897.79

Liquor ... Cape Town CC
Is a Registered National Distributor
REG. No: RG0004327

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		2,519.82
Discount @	0.00%	0.00
Amount Excl Tax		2,519.82
Tax		377.97
Total		2,897.79

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: ARNIST

Received in good order

Signed ____ Date 26/0

Print name CONELMAN

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	23/02/24
Page	1
Document No	IT1716

Walmer Prestons - Main Rd
Prestons - Main Rd, Walmer
P O Box 786
Port Elizabeth
6000
LL - ECP00224

TERMS: 30 Days from Invoice

Deliver to

Prestons - Main Rd, Walmer
121 Main Road
Walmer
Port Elizabeth
LL - ECP00224

Account	Your PO Number	Tax Reference	Sales Code
PRESWL	ORDER NO PE44291	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	260.86	1,565.16		234.77	1,799.93
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24	82.00	1,968.00		295.20	2,263.20
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80
		Order by Julie						
		Item 1009 on Back order						

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		7,835.10
Discount @	0.00%	0.00
Amount Excl Tax		7,835.10
Tax		1,175.26
Total		9,010.36

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: PRESWL

Received in good order
Signed ______
Date 26 Feb 24
Print name DARREN
GJ 68338

Belastingfaktuur / Tax Invoice

ST Koeriers Couriers

st and efficient - Vinnig en doeltreffend

1996/011820/23 VAT/BTW 4520156276

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

2748205

[illegible]

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAME: [illegible]	NAAM/NAME: [illegible]
ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
CONTACT: [illegible]	KONTAK/CONTACT: [illegible]

AAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]		
	[illegible]	[illegible]	[illegible]		[illegible]		
	[illegible]	[illegible]	[illegible]		[illegible]		
	[illegible]	[illegible]		[illegible]			

SEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

[illegible] ADMIN

BTW/VAT

TUUR NO./INVOICE NO. [illegible] 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

[illegible] 26/8/24 [illegible]

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

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

nk 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 & 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	23/02/24
Page	1
Document No	IT1717

Prestons Mount Pleasant

Prestons Mount Pleasant
P O Box 786
Port Elizabeth
6000
LL - ECP 11500

TERMS: 30 Days from Invoice

Deliver to

Prestons Mount Pleasant
Cnr Genadendal &Buffelsfontein
Mount Pleasant
Port Elizabeth
LL - ECP 11500

Account	Your PO Number	Tax Reference	Sales Code
PRESMT	ORDER NO PE44291	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml Item 1009 on back order	6	260.86	1,565.16		234.77	1,799.93

Distributor

GJ·68338

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		1,565.16
Discount @	0.00%	0.00
Amount Excl Tax		1,565.16
Tax		234.77
Total		1,799.93

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: PRESMT

Received in good order
Signed ______ Date 26/02/24
Print name ______

ST Koeriers Couriers

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

2748204

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:	[illegible]	NAAM/NAME:	[illegible]
ADRES/ADDRESS:	[illegible]	ADRES/ADDRESS:	[illegible]
	[illegible]		[illegible]
	[illegible]		[illegible]
KONTAK/CONTACT:	021-903 [illegible]	KONTAK/CONTACT:	[illegible]

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	[illegible]						
	[illegible]	[illegible]					

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO.	[illegible]	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.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
[illegible]	26FEB24	[illegible]	[illegible]

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

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 & 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	22/02/24
Page	1
Document No	IT1696

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Ottery
Cnr Ottery & Old Strandfontein
Ottery
7800

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509450362	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml	6	68.00	408.00		61.20	469.20
1166	LC	She's Always Rose Pinot Noir 750ml	6	130.43	782.58		117.39	899.97

makro
Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY CC
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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		1,190.58
Discount @	0.00%	0.00
Amount Excl Tax		1,190.58
Tax		178.59
Total		1,369.17

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: MAKRO

Received in good order

Signed__________________ Date__________

Print name ______________________________

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

DOC
SO
Tri
Doc
Doc

[@Page: 1 of 1
Printed On 26.02.

[@Order Number 4509450362
[@RGR No 5815601135
[@Courier Name LIQUOR RUNNERS

[@Vendor Document Numbers IT1696

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@457608	1166	EA	1	6	6	6	6	
[@SHE'S ALWAYS ROSE PINOT NOIR 750ML								
[@450145	1130	EA	1	12	6	6	6	
[@BOTTEGA MILLE BRUT 200ML								

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

	NAME	SIGNATURE
[@Receiver	:	Mikhail
[@Validator	:KIHENDR	
[@Driver	:JUNIOR JUNIOR	
[@ID number	:406202GZ80004	
[@Vehicle Reg	:FFJ181FS	

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,
8 INVOICED
9 INVOICED
10 INCREAS
11 DECREAS