

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 23/09/24

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Document No IT4384

Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - George
7 Courtney Street
George

Account
ULTRAL

Your PO Number
100#000013329-GEORGE

Tax Reference
4280101561

Sales Code
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 Natashe	6	242.38	1,454.28		218.14	1,672.42
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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

Acc No: 62096729 169

Please use your account code as your reference

for payments: ULTRAL

Sub Total	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

Received in good order

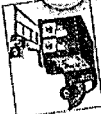
Signed

Date 25/09/24

Print name

Braiden

ST Koeriers Couriers



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

Belastingfaktuur / Tax Invoice

2778812

Fast and efficient - Vinnig en doeltreffend

CC 1996/01182023

VAT/BTW 4520156276

VAN: AFSENDER / OFF-SENDER

NAAM/NAME:
ADRES/ADDRESS:

NAAM/NAME:
ADRES/ADDRESS:

VAN: ONTVANGER / TO: CONSIGNEE

KONTAK/CONTACT:
BETAAL DEUR / PAID BY: AFSENDER / SENDER
BESKRYWING/DESCRIPTION

ONTVANGER / CONSIGNEE
VOL. B H

KBA / COD
GEWIG/MASSA
REKENING / ACCOUNT
BEDRAG/AMOUNT

LIABILITY INSURANCE

ADMIN

BTW/VAT

TOTAL/TOTAL

CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIEF/
NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

DATUM/DATE

TYD/TIME

DATUM/DATE

AFSENDER HANDTEKENING/
SENDER SIGNATURE

KOERIER HANDTEKENING/
COURIER SIGNATURE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER

4. GEEL - AFSENDER

Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933

WINELANDS MEDIA TEL: 021-871 1879

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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 23/09/24

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Document No IT4385

Liquor City Knysna
Liquor City Knysna
P.O.Box 2919
Knysna
6570

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Liquor City Knysna
23 Nelson Street
K ysna

Account	Your PO Number	Tax Reference	Sales Code
LIQKNY	RIAN	4270210992	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L	4	439.99	1,759.96		263.99	2,023.95

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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: LIQKNY

Sub Total	1,759.96
Discount @ 0.00%	0.00
Amount Excl Tax	1,759.96
Tax	263.99
Total	2,023.95

Received in good order

Signed



Date

28/09/24

Print name

Brandon



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

0438375

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>ST koeriers</u>		NAAM/NAME: <u>ST koeriers</u>	
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>		ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>	
KONTAK/CONTACT: <u>021 948 1510</u>		KONTAK/CONTACT: <u>021 948 1510</u>	
BETAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		ONTVANGER / CONSIGNEE: <u>AFSENDER / SENDER</u>	
AANTAL/CTY: <u>1</u>		BESKR/VRING/DESCRIPTION: <u>1 x 1/2</u>	
VOL: <u>1</u>		L: <u>1</u>	
B: <u>1</u>		H: <u>1</u>	
GEWIG/MASSA: <u>1</u>		BEDRAG/AMOUNT: <u>1</u>	
LIABILITY INSURANCE: <u>JAYES</u>		NEENO: <u>WAARDEVALUE</u>	
FAKTUUR NO./INVOICE NO.:		VERSEKERING/INSURANCE:	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		ADMIN: <u>BTW/VAT</u>	
KOEIER HANDTEKENING / COURIER SIGNATURE		DATE/DATE	
AFSENDER HANDTEKENING / SENDER SIGNATURE		DATE/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
Bank Details: Name: ST koeriers		Bank: ABSA BANK	
Account no: 400149833		Acc Type: Cheque Account	
Branch: Paarl		Branch Code: 632005	

FormIdeation 082 893 1197 Item No F57797 (01/22)

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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 23/09/24

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Document No IT4386

Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

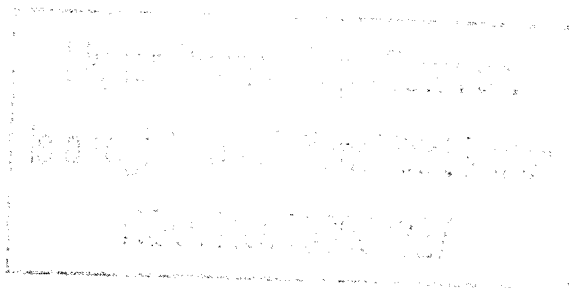
**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - East London
250 Oxford Street
East London

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000009257-EAST LONDON	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml Order by Ruaan	6	469.00	2,814.00		422.10	3,236.10



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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: ULTRAL

Sub Total	2,814.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,814.00
Tax	422.10
Total	3,236.10

Received in good order

Signed

Date

23/09/24

Print name

Brandon



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAXS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6466376

NAAM/NAME: <u>ST Koeriers</u>		AAN: ONTVANGER / TO: CONSIGNEE				
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>		ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>				
KONTAK/CONTACT: <u>021 948 1510</u>		KONTAK/CONTACT: <u>021 948 1510</u>				
BETAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		KBA / COD: <u>REKENING / ACCOUNT</u>				
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	1. WIT - KANTOOR	1				
2	2. PINK - BELASTINGFAKTUUR	1				
3	3. BLOU - ONTVANGER	1				
4	4. GEEL - AFSENDER	1				
LIABILITY INSURANCE		JAYES	NEE/NO	WAARDE/VALUE	VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO. <u>711286</u>		ADMIN				
BTW/VAT		TOTAL/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 ORDER.				
KOEIER HANDTEKENING / COURIER SIGNATURE		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS				
1. WIT - KANTOOR		HANDTEKENING/SIGNATURE				
2. PINK - BELASTINGFAKTUUR		TVD/TIME				
3. BLOU - ONTVANGER		DATUM/DATE				
4. GEEL - AFSENDER		DATE				

FormIdeation 082 893 1197 Item No F57797 (01/22)

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

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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 23/09/24

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Document No IT4390

Swans Drankwinkel CC
 Swans Drankwinkel CC
 65 Swanns Way
 Heuwelsig
 Kimberley, 8301
 Liq Lic :NCP003053

Deliver to

Swans Drankwinkel CC
 65 Swanns Way
 Heuwelsig
 Kimberley

TERMS: 30 Days from Invoice

Account	Your PO Number	Tax Reference	Sales Code
SWANS	GUIDA	4910257783	KO

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
1130	LC	Bottega Millesimato Brut 200ml	12	78.00	842.40	10.00	126.36	968.76
2055	LC	VOGA Moscato Wine 750ml	6	199.00	1,194.00		179.10	1,373.10
2056	LC	VOGA Rose Wine 750ml	6	199.00	1,194.00		179.10	1,373.10
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10
2060	LC	VOGA Merlot 750ml	6	199.00	1,194.00		179.10	1,373.10
2086	LC	Bottega Grappa Bianco Aldo 1L	6	439.99	2,639.94		395.99	3,035.93
2128	LC	Bottega Gold + Ice Bucket Giftbox 750ml	6	495.00	2,970.00		445.50	3,415.50

Liberty Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. RG0064827

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	13,093.50
Discount @ 0.00%	0.00
Amount Excl Tax	13,093.50
Tax	1,964.02
Total	15,057.52

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: SWANS

Received in good order

Signed

Date

Print name

Brandy



Belastingfaktuur / Tax Invoice

Fast and efficient - Ynning en doeltreffend
CC 96011820/23
VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6468577

Formideation 082 893 1197 Item No F57797 (01/22)

NAAM/NAME: <u>ST Koeriers</u>		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>		ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>	
KONTAKK/CONTACT: <u>082 823 2872</u>		KONTAKK/CONTACT: <u>082 823 2872</u>	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		BETAAL DEUR / PAID BY: <u>ONTVANGER / CONSIGNEE</u>	
AANTAL/QT: <u>1</u>		AANTAL/QT: <u>1</u>	
BESKRYWING/DESCRIPTION: <u>1 x 10kg Pak B. 12/1/16</u>		BESKRYWING/DESCRIPTION: <u>1 x 10kg Pak B. 12/1/16</u>	
VOL. <u>1</u>		VOL. <u>1</u>	
B. <u>1</u>		B. <u>1</u>	
H. <u>1</u>		H. <u>1</u>	
GEWIG/MASSA <u>10kg</u>		GEWIG/MASSA <u>10kg</u>	
BEDRAG/AMOUNT <u>100.00</u>		BEDRAG/AMOUNT <u>100.00</u>	
LIABILITY INSURANCE ☐ JAVES ☐ NEE/NO ☐ WAARDE/VALUE <u>100.00</u>		LIABILITY INSURANCE ☐ JAVES ☐ NEE/NO ☐ WAARDE/VALUE <u>100.00</u>	
FAKTUUR NO./INVOICE NO: <u>6468577</u>		FAKTUUR NO./INVOICE NO: <u>6468577</u>	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.	
KOEIER HANDTEKENING / COURIER SIGNATURE <u>[Signature]</u>		KOEIER HANDTEKENING / COURIER SIGNATURE <u>[Signature]</u>	
DATUM/DATE <u>12/1/16</u>		DATUM/DATE <u>12/1/16</u>	
AFSENDER HANDTEKENING / SENDER SIGNATURE <u>[Signature]</u>		AFSENDER HANDTEKENING / SENDER SIGNATURE <u>[Signature]</u>	
1. WIT - KANTOOR		1. WIT - KANTOOR	
2. PINK - BELASTINGFAKTUUR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		3. BLOU - ONTVANGER	
4. GEEL - AFSENDER		4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149833		Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149833	
Acc Type: Cheque Account		Acc Type: Cheque Account	
Branch: Paarl		Branch: Paarl	
Branch Code: 632005		Branch Code: 632005	
TOTAAL/TOTAL <u>100.00</u>		TOTAAL/TOTAL <u>100.00</u>	
BTW/VAT <u>0.00</u>		BTW/VAT <u>0.00</u>	
ADMIN <u>0.00</u>		ADMIN <u>0.00</u>	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS <u>ST Koeriers</u>		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS <u>ST Koeriers</u>	
HANDTEKENING/SIGNATURE <u>[Signature]</u>		HANDTEKENING/SIGNATURE <u>[Signature]</u>	
TYD/TIME <u>12:00</u>		TYD/TIME <u>12:00</u>	
DATUM/DATE <u>12/1/16</u>		DATUM/DATE <u>12/1/16</u>	