

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 06/03/24

Page 1

Document No IT1852

Remos PE
Remos PE
P O Box 32102
Kyalami
1684

**TERMS: 30 Days from
Invoice**

Deliver to

Remos PE
2 Alabaster Street
Baakens Valley
South End, Port Elizabeth
Liq Lic: ECP24195/90454/00

Account	Your PO Number	Tax Reference	Sales Code
REMPE	MICHELLE	4780277846	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml	3	426.08	1,278.24		191.74	1,469.98
1084	LC	Bottega Extra Dry Millesimato 750ml	60	129.00	7,740.00		1,161.00	8,901.00

Liquor Supplier: Cape Town c.
is a Registered National Distributor
REG. No: RG00043527

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

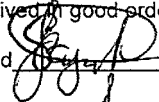
Acc No: 62096729 169

Please use your account code as your reference

for payments: REMPE

Sub Total	9,018.24
Discount @ 0.00%	0.00
Amount Excl Tax	9,018.24
Tax	1,352.74
Total	10,370.98

Received in good order

Signed  Date 11:3:24Print name JAYSON



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

2748208

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <i>Logica Manager - LPH</i>		NAAM/NAME: <i>Logica Manager - LPH</i>	
ADRES/ADDRESS: <i>1011 11th Ave, Sandton, Gauteng</i>		ADRES/ADDRESS: <i>1011 11th Ave, Sandton, Gauteng</i>	
KONTAK/CONTACT: <i>011 461 1111</i>		KONTAK/CONTACT: <i>011 461 1111</i>	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	KBA/COD	REKENING / ACCOUNT
		VOL	GEWIG/MASSA
		L	BEDRAG/AMOUNT
		B	
		H	
VERSEKERING/INSURANCE JA/YES ☐		NEE/NO ☐	
WAARDE/VALUE		LIABILITY INSURANCE	
FAKTUUR NO./INVOICE NO. <i>171232</i>		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	
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	

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
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**Credit Note**

Date 12/03/24

Page 1

Document No IC109957

Idiom Wine Festival

No Category

Deliver to

IDIOM TASTING CENTRE
Sir Lowry Pass
Knorhoek Estate Entrance
Somerset West
Contant : Bea 071 561 2468

Account	Your PO Number	Tax Reference	Sales Code
IDIOMF	IT1722		GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	33	139.99	4,619.67		692.95	5,312.62
1011	LC	Prosecco Brut Bottega 750ml	28	217.38	6,086.64		913.00	6,999.64
1051	LC	Gold Prosecco 750ml	13	434.50	5,648.50		847.28	6,495.78
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	16	82.00	1,312.00		196.80	1,508.80
2080	LC	Bottega Prosecco Rose DOC 200ml	23	82.00	1,886.00		282.90	2,168.90
2030	LC	Bottega Vino Dell Amore 200ml	22	78.00	1,716.00		257.40	1,973.40
2016	LC	Bottega Prosecco Brut DOC 200ml	22	78.00	1,716.00		257.40	1,973.40
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
1013	LC	Vino dell'Amore Bottega 750ml	21	242.38	5,089.98		763.50	5,853.48
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	5	434.50	2,172.50		325.88	2,498.38
1131	LC	Bottega Pink Gold Prosecco 750ml	6	434.50	2,607.00		391.05	2,998.05
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	4	260.86	1,043.44		156.52	1,199.96
1006	LC	Bottega Fior di Latte (White Choc)500ml	1	260.86	260.86		39.13	299.99
2086	LC	Bottega Grappa Bianco Aldo 1L	11	399.99	4,399.89		659.98	5,059.87
1097	LC	Biostilla Organic Gin 750ml	2	346.99	693.98		104.10	798.08
2070	LC	Profumi Secco 750ML	10	99.00	990.00		148.50	1,138.50
2028	LC	Bottega Bacur Gin (Copper)500ml	5	346.99	1,734.95		260.24	1,995.19
1084	LC	Bottega Extra Dry Millesimato 750ml	64	149.99	9,599.36		1,439.90	11,039.26

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First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: IDIOMF

Sub Total	52,392.77
Discount @ 0.00%	0.00
Amount Excl Tax	52,392.77
Tax	7,858.93
Total	60,251.70

Received in good order

Signed _____ Date _____

Print name _____

REQUEST FOR CREDIT - CR13919182024-03-11 12:49:12

LOAD SHEET Reference - LSID 232620, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit:Client Returned

Customer Name: IDIOM RESTAURANT & WINE T

Brief Description of Credit:

Principal Customer Code: UPLIFT

Doc. Date:	2024-03-04	Doc. Ref:	NH0000265	GRV:	S	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO1097U	Biostilla Organic Gin 750ml	EA	1 x 750ML	W5	Client Returned		2		
PRO2028U	Bottega Bacur Gin (Copper)500ml	EA	1 x 500ML	W5	Client Returned		5		
PRO1084U	Bottega Extra Dry Millesimato 750ml	EA	1 x 750ML	W5	Client Returned		64		
PRO1006	Bottega Fior Di Latte (White Choc)500ml	CS	6 x 500ML	W5	Client Returned		1.17		
PRO1056U	Bottega Giandua 500ml Hazelnut Choc (Unit)	EA	1 x 500ML	W5	Client Returned		4		
PRO1064U	Bottega Gold Prosecco 200ml	EA	1 x 200ML	W5	Client Returned		16		
PRO2086U	Bottega Grappa Bianco Aldo 1L (Unit)	EA	1 x 1L	W5	Client Returned		11		
PRO1130U	Bottega Millesimato Brut 200ml	EA	1 x 200ML	W5	Client Returned		12		
PRO1081U	Bottega Millesimato Spumante Brut 750ml (Unit)	EA	1 x 750ML	W5	Client Returned		33		
PRO2016U	Bottega Prosecco Brut Doc 200ml	EA	1 x 200ML	W5	Client Returned		22		
PRO2080U	Bottega Prosecco Rose Doc 200ml (Unit)	EA	1 x 200ML	W5	Client Returned		23		
PRO2030U	Bottega Vino Dell Amore 200ml (Unit)	EA	1 x 200ML	W5	Client Returned		22		
PRO1131U	Bottega Pink Gold Prosecco750ml	EA	1 x 750ML	W5	Client Returned		6		
PRO1051U	Gold Prosecco 750ml	EA	1 x 750ML	W5	Client Returned		13		
PRO1083U	Pink Manzoni Rose Gold Moscato 750ml	EA	1 x 750ML	W5	Client Returned		5		
PRO1011U	Prosecco Brut Bottega 750ml	EA	1 x 750ML	W5	Client Returned		28		
PRO2070U	Secco Sparkling Wine 750ml	EA	1 x 750ML	W5	Client Returned		10		
PRO1013U	Vino Dell Amore Bottega 750ml (Unit)	EA	1 x 750ML	W5	Client Returned		21		
Total Number of Items to be credited on Document Ref: NH0000265 (18 Product Type)							298.17		

NH000265

Date 04.02.2024

021 554 4831

office@profumiditalia.co.za

Customer:

Idiom Family wine

Address:

Unit 2

Ou Paardevelei road

Somerset West

7301

Contact Person Bea

071 561 2468

Items to be Uplifted

Item no	Product Description	Size ml	Quantity	Actual
	Number		to collect	collected
1081	Bottega Millesmato Spumante Brut	750ml	33	33
1084	Bottega Millesmato Extry dry	750ml	64	64
1011	Bottega Prosecco Brut	750ml	33	28
1051	Gold Prosecco	750ml	13	✓
1064	Gold Prosecco- Matt Fini	200ml	16	✓
2080	Bottega Prosecco Rose	200ml	22	✓ 23 23
2030	Bottega Vino Dell Amore	200ml	23	✓ 22 22
2016	Bottega Prosecco Brut Doc	200ml	22	✓
1130	Bottega Millesmato Brut	200ml	12	✓
1013	Bottega Vino Dell Amore	750ml	10	21
1083	Bottega Rose Gold Moscato	750ml	4	5
1131	Bottega Pink Gold	750ml	6	✓
1056	Grappa Gianduia	500ml	4	✓
1006	Bottega fior di latte	500ml	6	7
1069	Grappa Tardiva	500ml	0	0
2086	Bottega Grappa Bianco	1 Litre	9	11
1097	Biostilla Organic Gin	750ml	2	✓
2070	Profumi Secco	750ml	10	✓
2028	Bottega Baccini Gin	500ml		5

NB: PLEASE USE STORE STAMP AS WELL, IF POSSIBLE.

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Defeg
Louisg
08/03.

(Stock not checked)

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 01/03/24

Page 1

Document No IT1796

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

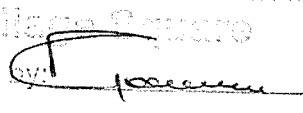
**TERMS: 30 Days from
Invoice**

Deliver to

Tops Village Square 36090
Cnr Oxford & Queen Str
Village Square
Durbanville
VAT # 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36090 TOPS VILLAGE SQUARE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	4	159.99	639.96		95.99	735.95
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Norman	4	149.99	599.96		89.99	689.95

Tops Village Square
Goods Received by: 
Faint No: _____
CITY No: _____
Date Received: 11/03/24
Credit for Credit No: _____

Liquor Distributors Cape Town cc
is a Registered National Distributor
Lic. No: 155035537

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: SPARWC

Sub Total	1,239.92
Discount @ 0.00%	0.00
Amount Excl Tax	1,239.92
Tax	185.98
Total	1,425.90

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 04/03/24

Page 1

Document No IT1812

Deliver to

Super Spar & Tops Aurora 35805
 Corner of Aurora and Burton Rd
 Aurora
 Durbanville
 VAT # 4340230699

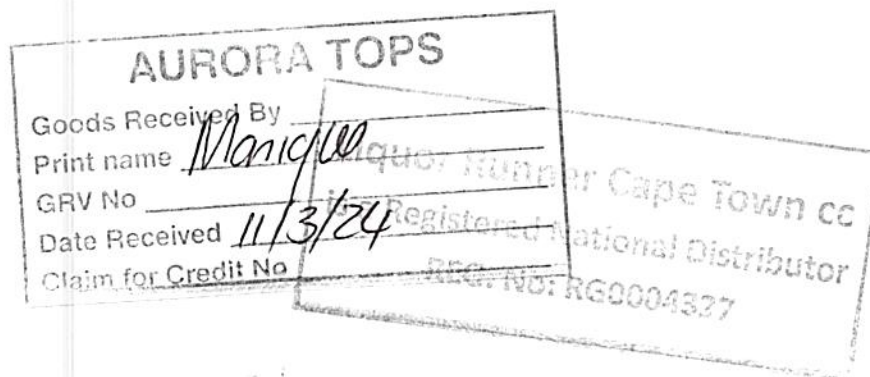
Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824

ATTENTION: Anthea Julie
 Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
 Invoice**

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35805 TOPS AURORA		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1167	LC	AYAMA VERMENTINO 750ML ✓	6	93.79	562.74		84.41	647.15
1168	LC	AYAMA VIOGNIER 750ML ✓	6	81.64	489.84		73.48	563.32
1169	LC	AYAMA CHENIN BLANC 750ML ✓	6	81.64	489.84		73.48	563.32
1170	LC	AYAMA GRENACHE BLANC 750ML ✓	6	93.79	562.74		84.41	647.15
1171	LC	AYAMA PINOTAGE 750ML ✓	6	88.93	533.58		80.04	613.62
1172	LC	AYAMA SHIRAZ 750ML ✓	6	88.93	533.58		80.04	613.62
Order by Norman								



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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	3,172.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,172.32
Tax	475.86
Total	3,648.18

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 04/03/24

Page 1

Document No IT1813

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**

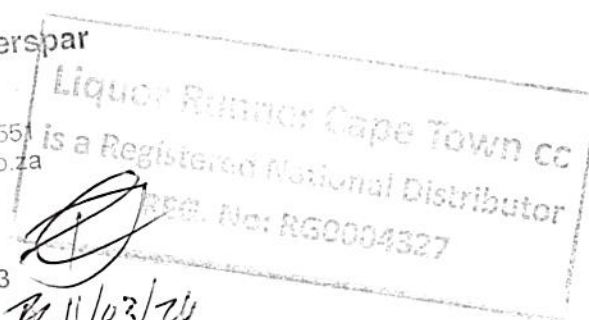
Deliver to

Aurora Spar 35668
 Aurora Shopping Centre
 Cnr Aurora & Burton Rds, Aurora
 Durbanville
 VAT: 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35668 SPAR AURORA		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1167	LC	AYAMA VERMENTINO 750ML	6	93.79	562.74		84.41	647.15
1168	LC	AYAMA VIOGNIER 750ML	6	81.64	489.84		73.48	563.32
1169	LC	AYAMA CHENIN BLANC 750ML	6	81.64	489.84		73.48	563.32
1170	LC	AYAMA GRENACHE BLANC 750ML	6	93.79	562.74		84.41	647.15
1172	LC	AYAMA SHIRAZ 750ML	6	88.93	533.58		80.04	613.62

Nelesco 519 cc /a Aurora Superspar
 IPIC Shopping Centre
 Aurora, Durbanville 7550
 Postbus 46075, Durbanville 7551
 E-Pos: aurora1@retail.spar.co.za
 Tel : 021 975 9730
 Faks : 021 975 9731
 Vat No : 4340230699
 Reg No : 2007/044072/23



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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	2,638.74
Discount @ 0.00%	0.00
Amount Excl Tax	2,638.74
Tax	395.82
Total	3,034.56

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**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 04/03/24

Page 1

Document No IT1814

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za**TERMS: 30 Days from
Invoice**

Deliver to

Tops Village Square 36090
Cnr Oxford & Queen Str
Village Square
Durbanville
VAT # 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36090 TOPS VILLAGE SQUARE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1167	LC	AYAMA VERMENTINO 750ML	6	93.79	562.74		84.41	647.15
1168	LC	AYAMA VIOGNIER 750ML	6	81.64	489.84		73.48	563.32
1170	LC	AYAMA GRENACHE BLANC 750ML	6	93.79	562.74		84.41	647.15
1172	LC	AYAMA SHIRAZ 750ML	6	88.93	533.58		80.04	613.62
Order by Norman								

Tops Village Square

Goods Received by: 

Print Name: _____

C/PY No: _____

Date Received: 11.03.24

Claim for Credit No: _____

Liquor Runner Cape Town cc
is a Registered National Contributor
Tel: 021 4397862/7**Payment is due strictly as per account terms.**

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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	2,148.90
Discount @ 0.00%	0.00
Amount Excl Tax	2,148.90
Tax	322.34
Total	2,471.24

Received in good order

Signed _____ Date _____

Print name _____