

ITALIA MARKETING CC
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 14/03/24

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Document No IT1957

St Francis Blue Bottle Liquour
St Francis Blue Bottle Liquors
P O Box 55
St Francis
6312

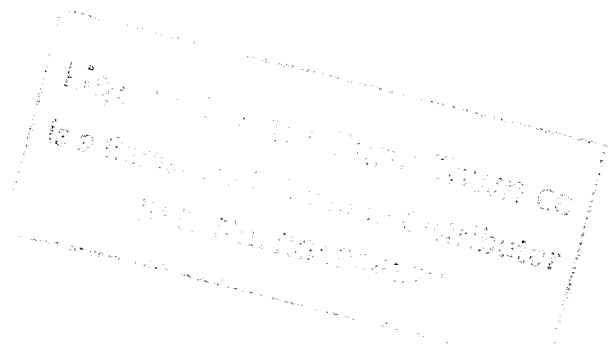
**TERMS: 30 Days from
Invoice**

Deliver to

162 St Francis Drive
St Francis Bay
St Francis Bay

Account	Your PO Number	Tax Reference	Sales Code
STFRAN	MARC	4230188767	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		124.34	953.29
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		68.40	524.37
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		64.12	491.59
2027	LC	Bottega Grappa Barricata 1L	2	469.00	938.00		133.67	1,024.77
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		125.40	961.38



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	3,620.50
Discount @ 5.00%	181.03
Amount Excl Tax	3,439.47
Tax	515.93
Total	3,955.40

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: STFRAN

Received in good order

Signed

Date 15.3.24

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

2748217

27/1/2017

VAN AFSENDER / OFF SENDER		AAN ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>ST KOERIERS</u>		NAAM/NAME: <u>ST. THOMAS / PARK 15</u>					
ADRES/ADDRESS: <u>KRUGER ROAD 111</u>		ADRES/ADDRESS: <u>162 ST. THOMAS</u>					
KONTAK/CONTACT: <u>021 948 1510</u>		KONTAK/CONTACT: <u>021 948 1511</u>					
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER		☐ ONTVANGER / CONSIGNEE					
KBA / COD		REKENING / ACCOUNT					
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	1000g 1000g 1000g 1000g 1000g						
2	1000g 1000g 1000g 1000g 1000g						
3	1000g 1000g 1000g 1000g 1000g						
4	1000g 1000g 1000g 1000g 1000g						
VERSEKERING/INSURANCE		JAYES ☐ NEE/NO ☐		WAARDE/VALUE		LIABILITY INSURANCE	
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		HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME		DATUM/DATE		TYD/TIME		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
Porters & 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 14/03/24

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Document No IT1952

SPAR Eastern Cape

The Spar Group Limited
t/a SPAR Eastern Cape
P.O.Box 11217, Algoa Park
Port Elizabeth, 6005
Vendor # 006359

**TERMS: 30 Days from
Invoice**

Deliver to

Newton Park Tops 46026
C/O 3de Ave & West str
Newton Park
Port Elizabeth
VAT# 4390246330

Account	Your PO Number	Tax Reference	Sales Code
SPARE	46026 TOPS NEWTON PARK		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
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
		Order by Anna						

*Profumi D'Italia Marketing CC
is a South African company registered in the
Republic of South Africa*

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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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARE

Sub Total	2,645.10
Discount @ 0.00%	0.00
Amount Excl Tax	2,645.10
Tax	396.76
Total	3,041.86

Received in good order

Signed *[Signature]* Date 15:3:24

Print name Jaysan



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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

2748213

VAN: AFSENDER / OFF. SENDER		AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>Proton Road 12</u>		NAAM/NAME: <u>Proton Road 12</u>					
ADRES/ADDRESS: <u>Triangle Farm</u>		ADRES/ADDRESS: <u>Triangle Farm</u>					
KONTAK/CONTACT: <u>021 948 1510</u>		KONTAK/CONTACT: <u>021 948 1510</u>					
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE		KBA / COD ☐ REKENING / ACCOUNT ☐					
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	1 x 1200 x 1800 mm	1				1200	
1	1 x 1200 x 1800 mm	1				1200	
1	1 x 1200 x 1800 mm	1				1200	
VERSEKERING/INSURANCE ☐ JA/YES ☐ NEE/NO ☐		WAARDE/VALUE ☐		LIABILITY INSURANCE ☐			
FAKTUUR NO./INVOICE NO. <u>17.1952</u>		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		HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING/ COURIER SIGNATURE <u>12.3.24</u>		AFSENDER HANDTEKENING/ SENDER SIGNATURE <u>12.3.24</u>		TYD/TIME		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**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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 14/03/24

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Document No IT1955

Waterfront Tops
Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth**TERMS: 30 Days from
Invoice**

Deliver to

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

Account	Your PO Number	Tax Reference	Sales Code
WATERF	WATERFRONT TOPS	4310207826	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
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	5	99.00	495.00		74.25	569.25
1082	LC	Bottega Prosecco Pronol DOC 750ml	6	219.99	1,319.94		197.99	1,517.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
2030	LC	Bottega Vino Dell Amore 200ml	4	88.00	352.00		52.80	404.80
Order by Ruth								

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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

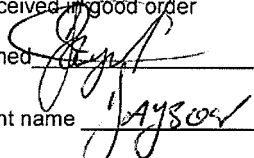
Please use your account code as your reference

Acc No: 62096729 169

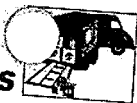
for payments: WATERF

Sub Total	4,812.04
Discount @ 0.00%	0.00
Amount Excl Tax	4,812.04
Tax	721.80
Total	5,533.84

Received in good order

Signed  Date 15.3.24

Print name Jayson



CC. 1996/011820/23

VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

FAKS/FAX: 021 948 1754

SEL/CELL: 082 823 2872

079 898 6131

2748216

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: <u>Name:</u> ST Koeriers <u>Bank:</u> ABSA BANK <u>Account no:</u> 400149933 <u>Acc Type:</u> Cheque Account <u>Branch:</u> Paarl Branch Code: 632005		TYD/TIME	DATUM/DATE
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