21

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	28/06/24
Page	1
Document No	IT2992

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 Brackenfell 35657
ParadysPark
Brackenfell

VAT # :4780188829

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35657 TOPS BRACKENFELL		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Hecprolene	1	290.86	290.86		43.63	334.49

Liquor Runner C... ...wn cc.
is a registered ... ...tributor
REG. NO.
BRACKENFELL TOPS VAT NO: 4780188829
RECEIVED BY: Hectrene
PRINT NAME: K
GRV NO:
DATE RECEIVED: 08.07.24

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	290.86
Discount @ 0.00%	0.00
Amount Excl Tax	290.86
Tax	43.63
Total	334.49

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
Acc No: 62096729 169

Please use your account code as your reference for payments: SPARWC

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ParadysPark
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VAT # :4780188829

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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Hecprolene	1	290.86	290.86		43.63	334.49

Li... is a r... Cape Town CC. ... onal Distributor ...01827

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Discount @	0.00%	0.00
Amount Excl Tax		290.86
Tax		43.63
Total		334.49

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FNB Tableview
Acc No: 62096729 169

Please use your account code as your reference for payments: SPARWC

Received in good order

Signed____________ Date________

Print name ____________

7

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Importers & Distribuors of Italian liquors

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BOTTEGA

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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date	04/07/24
Page	1
Document No	IT3028

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape,7561

TERMS: 30 Days from Invoice

Deliver to

Diamond's Discount Liquor(PTY)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	247#000007000	4290241308	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		130.89	1,003.47

Date: 08/07/2024 Time:
Received By
Name: Sign:

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.

Sub Total	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

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: DIAMON

Received in good order
Signed________________ Date__________
Print name ____________________

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 7000.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 3028

2:

3:

Delivery	96024
Arrival date:	08/07/2024 07:58
Delivery date:	

Telephone:

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	3	3
		Total:	**3**	**3**

Name:	Signature:	08/07/2024 09:28 Date:	Company Stamp:

FORTE
WAREHOUSE SOLUTIONS
A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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VAT: 4890229612
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CELL: 0027 81 357 0419
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date	04/07/24
Page	1
Document No	IT3029

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

TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509729171	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93

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

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A handling fee of R75.00 will be charged on all returns.

Sub Total		959.94
Discount @	0.00%	0.00
Amount Excl Tax		959.94
Tax		143.99
Total		1,103.93

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: MAKRO

Received in good order

Signed________________ Date__________

Print name ______________________

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

vision of Masstores (Pty) Ltd.

PROOF OF DELIVERY

1/06805/07
)119155
Gate Liquor Store
1
, 7560

3993
8994

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

DOCUMENT NUMBER: 5026992489
SO Number:
Triceps Number:
Document Date: 08.07.2024
Document Time: 11:51:38

[@Page: 1 of 1
Printed On 08.07.2024 at 12:18:23

[@Order Number 4509729171
[@RGR No 5815845464
[@Courier Name NON COURIER

ment Numbers IT3029

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1030	EA	1	6	6	6	6		

GOLINO ROSSO 750ML

nt serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE
:LGALADA	
:LGALADA	
:ELTON ELTON	John
:6610165116088	
:HBB285FS	

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, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE