

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
Profumi d'Italia Marketing CC

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	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 Cape Town cc.
is a registered National Contributor

REG. NO. 35657 TOPS VAT NO. 4780188829
RECEIVED BY: *Hecprolene*
PRINT NAME: *HEC*
GRV NO: *08.07.24*
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.

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	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 _____

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Tax Invoice

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P O Box 18294
Wynberg 7824

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

**TERMS: 30 Days from
Invoice**

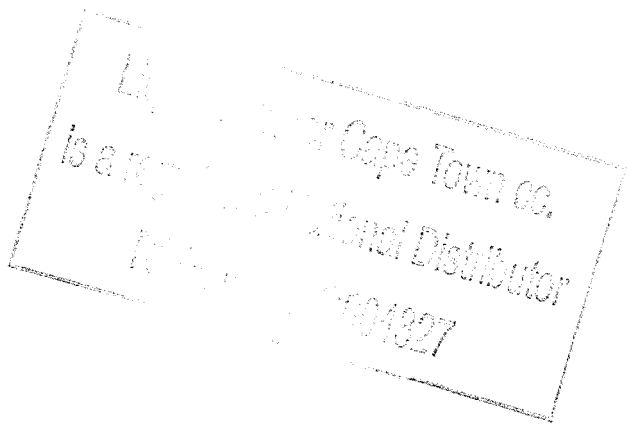
Deliver to

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

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Signed _____ Date _____

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7

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Importers & Distributors of Italian liquors

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 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 04/07/24

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
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Date: 08/07/24 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.

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

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

Received in good order

Signed _____ Date _____

Print name _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 7000.247003

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

Delivery date:

Supplier: PROFUMI DITALIA MARKETING

References 1: 3028

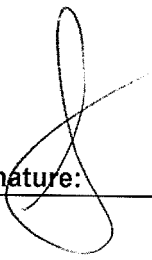
Telephone:

2:

3:

Page 1 of 1

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:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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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

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is a registered National Distributor
REG. NO. RG004327

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Goods must be returned in a saleable condition

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

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAKRO

vision of Masstores (Pty) Ltd.

1/06805/07

119155

Gate Liquor Store

1

, 7560

3993

8994

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

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

EA 1 6

6

6

6

1030 ROSSO 750ML
it serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

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

:LGALADA

:LGALADA

:ELTON ELTON

:6610165116088

:HBB285FS