

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 30/05/24

Page 1

Document No IT2738

PnP National Account

Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Constantia WC 21
c/o Speenchemacht/Main Rd
Constantia
7800
L;1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4739064526WC21 CONSTA	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	5	469.00	2,345.00		351.75	2,696.75

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

514

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	2,345.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,345.00
Tax	351.75
Total	2,696.75

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: PNP

Date Printed: 05.06.2024 14:27:41
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
FOD Date/Time: 05.06.2024 14:27:37
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4739064526

=====

ASN Number:
Invoice Number: IT2738
Vehicle Trip Number: 47296424
Received By: FDAW00D815 (Faried Dawood)
Vehicle Registration: JBK142FS
Driver: M XUNGE
Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5004539035
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
---------------------	----------------------

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML	
8005829000578	5 X 1

SKU Tot:	5
Totals:	5

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Faried Dawood

Signature:

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

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

Tax Invoice

Date 03/06/24

Page 1

Document No IT2749

Liquor City Claremont
43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

**TERMS: 30 Days from
Invoice**

Deliver to

43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

Account
LIQCLA

Your PO Number
TONY

Tax Reference
4820191684

Sales Code
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

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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	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

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: LIQCLA

Received in good order

Signed

Date

Print name

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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 03/06/24

Page 1

Document No IT2763

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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	1	495.00	495.00		74.25	569.25
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	3	242.38	727.14		109.07	836.21
2027	LC	Bottega Grappa Barricata 1L	1	469.00	469.00		70.35	539.35
2048	LC	Bottega Vermouth Rosso 750ml	1	300.56	300.56		45.08	345.64
2060	LC	VOGA Merlot 750ml	1	199.00	199.00		29.85	228.85
2080	LC	Bottega Prosecco Rose DOC 200ml	4	99.00	396.00		59.40	455.40
Order by Mzu								

GOODS RECEIVED
SEAPOINT
94 REGENT RD
SEA POINT
021 433 0419
VAT #: 4910195454

GRV #:

SIGNED:

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	2,586.70
Discount @ 0.00%	0.00
Amount Excl Tax	2,586.70
Tax	388.00
Total	2,974.70

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

Received in good order

Signed *[Signature]* Date 05.06.24

Print name *[Signature]*

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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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 03/06/24

Page 1

Document No IT2767

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

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

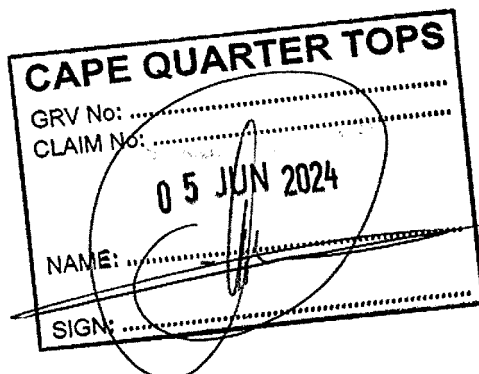
**TERMS: 30 Days from
Invoice**

Deliver to

Tops Cape Quarter
27 Somerset Road, Greenpoint
Cape Town 8001
Member Code: 36220
VAT: 4900250558

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36220 TOPS CAPE QUATER		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Thulani	3	149.99	449.97		67.50	517.47



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	1,177.11
Discount @ 0.00%	0.00
Amount Excl Tax	1,177.11
Tax	176.57
Total	1,353.68

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

BOTTEGA

Tax Invoice

Date 04/06/24

Page 1

Document No IT2770

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 - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000018061- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
2081	LC	Bottega Prosecco Rose DOC 750ml	6	242.38	1,454.28		218.14	1,672.42
Order by Elzanne								

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REG. NO. RG004327

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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: ULTRAL

Sub Total	2,908.56
Discount @ 0.00%	0.00
Amount Excl Tax	2,908.56
Tax	436.28
Total	3,344.84

Received in good order

Signed [Signature] Date 05/06/24

Print name Lukman Nyo