

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 12/07/24

Page 1

Document No IT3105

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**

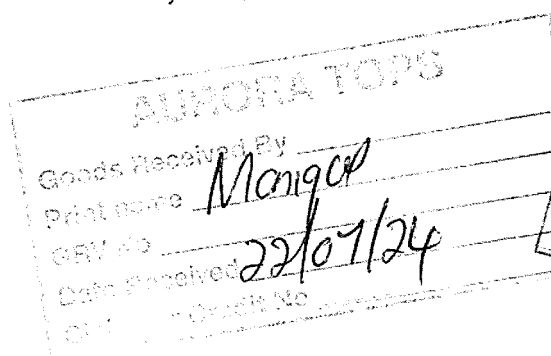
Deliver to

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

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)
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	0.00	100.00	0.00	0.00
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Order by Alcino/Jaco



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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARWC

Sub Total	1,842.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,842.00
Tax	276.30
Total	2,118.30

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 12/07/24

Page 1

Document No IT3106

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

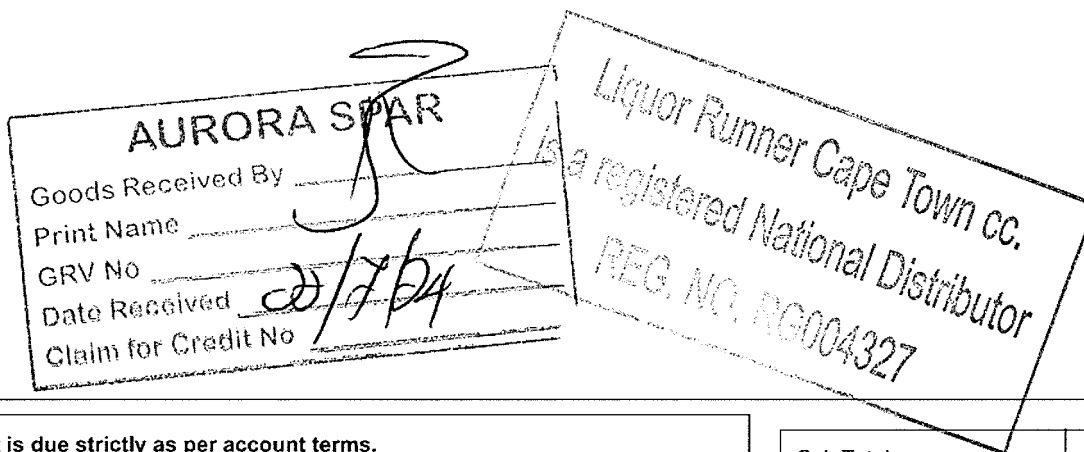
Deliver to

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 AUORA		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	0.00	100.00	0.00	0.00
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Order by Jaco



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	1,842.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,842.00
Tax	276.30
Total	2,118.30

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 16/07/24

Page 1

Document No IT3137

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

Spar & Tops Uitzicht 36126
 Cnr Vatican/Sicily Strt
 Uitzicht

VAT #490026881

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36126 TOPS UITZICHT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml	6 ✓	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1 ✓	99.00	0.00	100.0 0	0.00	0.00
2101	LC	Coresei Merlot 750ml	6 ✓	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1 ✓	109.00	0.00	100.0 0	0.00	0.00

Order by Arlene

Spar & Tops
 R 122.1224
 22 JUL 2024
 Signature: *EBinley*

Liquor Runner Cape Town cc.
 is a registered National Distributor
 1681 111 2 0004327

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	1,248.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,248.00
Tax	187.20
Total	1,435.20

Received in good order

Signed *EBinley* Date 22/07/24

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 17/07/24

Page 1

Document No IT3143

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	4509755004	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml ✓	6	495.00	2,970.00		445.50	3,415.50

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RE0004327

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: MAKRO

Sub Total	2,970.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,970.00
Tax	445.50
Total	3,415.50

Received in good order

Signed _____ Date _____

Print name _____

3 @MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vendor: 8898 PROFUMI D ITALIA MARKETING

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Tel: 0215544831-02...
Contact: Giuliana Abrahamse

[@Page: 1 of 1

24	[@Courier Name NON COURIER
----	----------------------------

VENDOR

9999BOTTEGA GOLD 750ML

40 Receiver : GZIMRI

Driver : KALALA JUNIOR

Vehicle Reg : HT1GDDGP

RI
RI
LA JUNIOR
2292800004
DDGP

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICE

3 STOCK DATE EXPIRED -RETURNED 9 INVOICE

4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT WARD CLOSING TIME RETURN	11 DECREASE

6 OVERSUPPLIED - RETURNED

1
 2
 3
 4
 5
 6
 7
 8
 9
 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64
 65
 66
 67
 68
 69
 70
 71
 72
 73
 74
 75
 76
 77
 78
 79
 80
 81
 82
 83
 84
 85
 86
 87
 88
 89
 90
 91
 92
 93
 94
 95
 96
 97
 98
 99
 100
 101
 102
 103
 104
 105
 106
 107
 108
 109
 110
 111
 112
 113
 114
 115
 116
 117
 118
 119
 120
 121
 122
 123
 124
 125
 126
 127
 128
 129
 130
 131
 132
 133
 134
 135
 136
 137
 138
 139
 140
 141
 142
 143
 144
 145
 146
 147
 148
 149
 150
 151
 152
 153
 154
 155
 156
 157
 158
 159
 160
 161
 162
 163
 164
 165
 166
 167
 168
 169
 170
 171
 172
 173
 174
 175
 176
 177
 178
 179
 180
 181
 182
 183
 184
 185
 186
 187
 188
 189
 190
 191
 192
 193
 194
 195
 196
 197
 198
 199
 200
 201
 202
 203
 204
 205
 206
 207
 208
 209
 210
 211
 212
 213
 214
 215
 216
 217
 218
 219
 220
 221
 222
 223
 224
 225
 226
 227
 228
 229
 230
 231
 232
 233
 234
 235
 236
 237
 238
 239
 240
 241
 242
 243
 244
 245
 246
 247
 248
 249
 250
 251
 252
 253
 254
 255
 256
 257
 258
 259
 260
 261
 262
 263
 264
 265
 266
 267
 268
 269
 270
 271
 272
 273
 274
 275
 276
 277
 278
 279
 280
 281
 282
 283
 284
 285
 286
 287
 288
 289
 290
 291
 292
 293
 294
 295
 296
 297
 298
 299
 300
 301
 302
 303
 304
 305
 306
 307
 308
 309
 310
 311
 312
 313
 314
 315
 316
 317
 318
 319
 320
 321
 322
 323
 324
 325
 326
 327
 328
 329
 330
 331
 332
 333
 334
 335
 336
 337
 338
 339
 340
 341
 342
 343
 344
 345
 346
 347
 348
 349
 350
 351
 352
 353
 354
 355
 356
 357
 358
 359
 360
 361
 362
 363
 364
 365
 366
 367
 368
 369
 370
 371
 372
 373
 374
 375
 376
 377
 378
 379
 380
 381
 382
 383
 384
 385
 386
 387
 388
 389
 390
 391
 392
 393
 394
 395
 396
 397
 398
 399
 400
 401
 402
 403
 404
 405
 406
 407
 408
 409
 410
 411
 412
 413
 414
 415
 416
 417
 418
 419
 420
 421
 422
 423
 424
 425
 426
 427
 428
 429
 430
 431
 432
 433
 434
 435
 436
 437
 438
 439
 440
 441
 442
 443
 444
 445
 446
 447
 448
 449
 450
 451
 452
 453
 454
 455
 456
 457
 458
 459
 460
 461
 462
 463
 464
 465
 466
 467
 468
 469
 470
 471
 472
 473
 474
 475
 476
 477
 478
 479
 480
 481
 482
 483
 484
 485
 486
 487
 488
 489
 490
 491
 492
 493
 494
 495
 496
 497
 498
 499
 500
 501
 502
 503
 504
 505
 506
 507
 508
 509
 510
 511
 512
 513
 514
 515
 516
 517
 518
 519
 520
 521
 522
 523
 524
 525

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 18/07/24

Page 1

Document No IT3160

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

TERMS: 90 Days from Invoice

Deliver to

Makro Ottery
 Cnr Ottery & Old Strandfontein
 Ottery
 7800

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509756536	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1131	LC	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50

Makro
 Private Bag X2
 7800 OTTERY
 Cnr Ottery & Old Strandfontein Road
 7800 OTTERY
 Tel: 021 704 7435 Fax: 021 703 8473
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUE
 BY MAKRO
 (This is not valid P.O.D.)

Liquor Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. RC0004327

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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: MAKRO

Sub Total	2,970.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,970.00
Tax	445.50
Total	3,415.50

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 18/07/24

Page 1

Document No IT3162

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

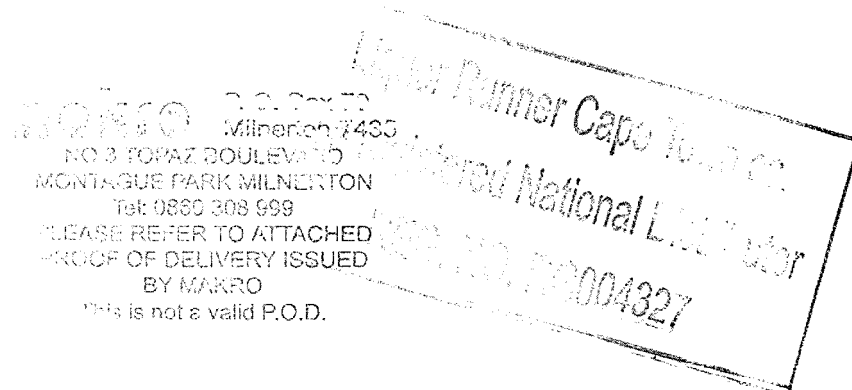
**TERMS: 90 Days from
Invoice**

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509756580	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml	6	159.99	959.94		143.99	1,103.93
1009	LC	Bottega Limoncino-Limoncello 500ml	1	290.86	290.86		43.63	334.49
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	6	495.00	2,970.00		445.50	3,415.50
1131	LC	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50


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	8,645.08
Discount @ 0.00%	0.00
Amount Excl Tax	8,645.08
Tax	1,296.76
Total	9,941.84

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: MAKRO

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 18/07/24

Page 1

Document No IT3161

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	4509756571	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	6 ✓	495.00	2,970.00		445.50	3,415.50
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	6 ✓	495.00	2,970.00		445.50	3,415.50
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	12 ✓	149.99	1,799.88		269.98	2,069.86
1131	LC	Bottega Pink Gold Prosecco 750ml	6 ✓	495.00	2,970.00		445.50	3,415.50

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: MAKRO

Sub Total	12,029.82
Discount @ 0.00%	0.00
Amount Excl Tax	12,029.82
Tax	1,804.47
Total	13,834.29

Received in good order

Signed _____ Date _____

Print name _____

Reg. No. 1991/06805/07

MIN Levat No. 4300119155

Vendor: 8898 PROFUMI D ITALIA MARKETING

82 ASCOT ROAD

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Tel: 0860008993

25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
841
842
843
844
845
846
847
848
849
850
851
852
853
854
855
856
857
858

VENDOR

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

34

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 18/07/24

Page 1

Document No IT3167

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 Vredeloof 35766
Cnr De Bron Street & Boulevard
Vredeloof
Brackenfell, Cape Town
VAT # 4220256392

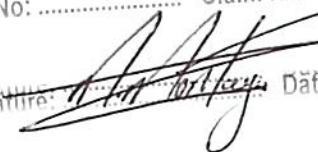
Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35766 TOPS VREDEKLOOF		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	0.00	100.00	0.00	0.00
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Order by Riaan

Vredeloof Tops

GRV No: Claim No:

Signature:  Date: 22/7/24

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	1,842.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,842.00
Tax	276.30
Total	2,118.30

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