

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 07/05/24

Page 1

Document No IT2511

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 Montague 35561
Cnr Long & DuToit Street
Montagu ,6720
VAT:4020217503

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35561 TOPS MONTAGUE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Sandra	6	290.86	1,745.16		261.77	2,006.93

Montagu Spar
Vat # 4020217503
Date: 13.05.24
Name: E. P. P. P.
Signature: E. P. P. P.
Claim No.:
Unit No:

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: SPARWC

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

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

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 07/05/24

Page 1

Document No IT2512

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		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1009	LC	Bottega Limoncino-Limoncello 500ml Back order Order by Monique	6	290.86	1,745.16		261.77	2,006.93
------	----	--	---	--------	----------	--	--------	----------

AURORA TOPS

Goods Received By Monique

Print name Monique

Qty No 6

Date Received 13/05/24

Order for Credit No

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

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

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 09/05/24

Page 1

Document No IT2545

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

Deliver to

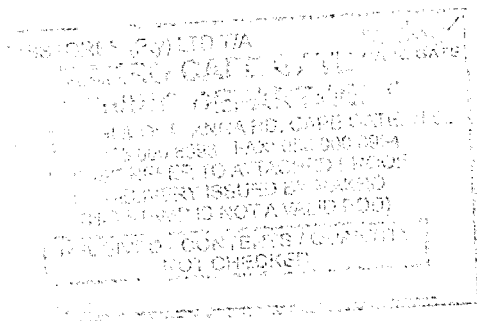
Makro Cape Gate
 Cnr Okavango & Belani Rds
 Brackenfell
 Capetown

TERMS: 90 Days from Invoice

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509616273	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1009	LC	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96
------	----	------------------------------------	---	--------	----------	--	--------	----------



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	1,163.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,163.44
Tax	174.52
Total	1,337.96

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

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
Vat No. 4300119155

191 - Cape Gate Liquor Store

kavango and
Brackenfell, 7560

Rel: 0860008993
Fax: 0860008994

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

[@Page: 1 of 1
Printed On 13.05.20;

Vendor Document Numbers IT2545

[@Order Number 4509616273
[@RGR No 5815745524
[@Courier Name NON COURIER

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	R

1009/2108 EA 1 4 4 4

TEGA LIMONCINO LIMONCELLO 500ML

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

Receiver

LEGALADA SMDANGE

1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
2 DAMAGED - RETURNED 8 INVOICED,
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED
4 INVALID BARCODE - RETURNED 10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Validator

LEGALADA

Driver : PEDRO ZARK

number : 8212275182080

Vehicle Reg : FZW618FS

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 09/05/24

Page 1

Document No IT2546

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	4509616279	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96

MAKRO LTD, PO BOX 100
 100 TOPAZ BOULEVARD
 MONTAGUE GARDENS, MILNERTON
 7441, CAPE TOWN
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 THIS IS NOT A RECEIPT

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	1,163.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,163.44
Tax	174.52
Total	1,337.96

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

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Order Number 4509616279
RGR No 5815745472
Courier Name NON COURIER

Page: 1 of 1
Printed On 13.05.

Vendor Document Numbers TT2546

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ARTICLE	ARTICLE	PACK	ORDER
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

185013 1009/2108 EA 1 4 4 4

PROTEGA LIMONCTNO LIMONCELO 500ML

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

Receiver : RSAMPSO DMUNEMO

Validator : RSAMPSO

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

Driver : KALALA JUNIOR

ID number : 4062029280004

Vehicle Reg : CF188555

JUNIOR KALALA

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 10/05/24

Page 1

Document No IT2563

Walmer Prestons - Main Rd
Prestons - Main Rd, Walmer
P O Box 786
Port Elizabeth
6000
LL - ECP00224

**TERMS: 30 Days from
Invoice**

Deliver to

Prestons - Main Rd, Walmer
121 Main Road
Walmer
Port Elizabeth
LL - ECP00224

Account	Your PO Number	Tax Reference	Sales Code
PRESWL	ORDER NO PE-45887	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Julie	6	290.86	1,745.16		261.77	2,006.93

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

Received in good order

Signed _____ Date 13-05-2024

Print name Timie

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

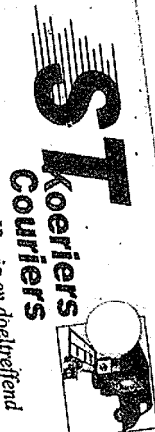
First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: PRESWL



Fast and efficient - Yining en doeltreffend
CC 1996011820123 VATIBTW 4520156216
VAN: AFSENDER / OF: SENDER

Belastingfaktuur / Tax Invoice
PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

2748247

NAAM/NAME: <u>XXXXXXXXXXXXXXXXXXXX</u>		NAAM/NAME: <u>XXXXXXXXXXXXXXXXXXXX</u>	
ADRES/ADDRESS: <u>XXXXXXXXXXXXXXXXXXXX</u>		ADRES/ADDRESS: <u>XXXXXXXXXXXXXXXXXXXX</u>	
KONTAK/CONTACT: <u>XXXXXXXXXXXXXXXXXXXX</u>		KONTAK/CONTACT: <u>XXXXXXXXXXXXXXXXXXXX</u>	
BETAL DEUR / PAID BY: <u>XXXXXXXXXXXXXXXXXXXX</u>		VOL: <u>XXXXXXXXXXXXXXXXXXXX</u>	
BESKRYWING/DESCRIPTION		KBA / COD	
AANTAL/Qty		REKENING / ACCOUNT	
VERSEKERING/INSURANCE		GEMIDMASA	
JANES ☐ NEE/NO ☒ WAARDEN/VALUE		BEDRAG/AMOUNT	
FAKTUUR NO./INVOICE NO.		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BTW/VAT	
KOEIER HANDTEKENING / COURIER SIGNATURE		TOTAL/TOTAL	
DATUM/DATE		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
AFSENDER HANDTEKENING / SENDER SIGNATURE		NAME IN BLOCK LETTERS	
DATUM/DATE		HANDTEKENING/SIGNATURE	
TYD/TIME		DATUM/DATE	

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeiers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

WINELANDS MEDIA TEL: 021-871 1879

PROFUMI D'ITALIA MARKETING CC
Importer's & 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 10/05/24

Page 1

Document No IT2564

Prestons Mount Pleasant
Prestons Mount Pleasant
P O Box 786
Port Elizabeth
6000
LL - ECP 11500

**TERMS: 30 Days from
Invoice**

Deliver to

Prestons Mount Pleasant
Cnr Genadendal & Buffelsfontein
Mount Pleasant
Port Elizabeth
LL - ECP 11500

Account	Your PO Number	Tax Reference	Sales Code
PRESMT	ORDER NO PE-45887	4710242761	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Julie	6	290.86	1,745.16		261.77	2,006.93

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

Received in good order

Signed _____ Date 13-05-2024

Print name Timie

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

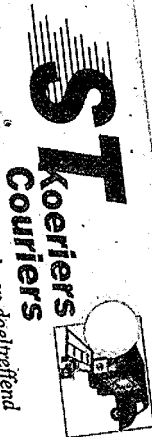
First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: PRESMT



Belastingfaktuur / Tax Invoice
PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
SELCCELL: 082 823 2872
079 898 6131

2748248

Fast and efficient - Yining en doeltreffend
CC 1996/01182023 VATIBTW 4520156276
VAN AFSENDER / OFF-SENDER

AAN ONTVANGER / TO-CONSIGNEE

NAAMNAME:
ADRES/ADDRESS:

NAAMNAME:
ADRES/ADDRESS:

KONTAK/CONTACT:

KONTAK/CONTACT:

BEJAAL DEUR / PAID BY:
AANTALQTY

AFSENDER / SENDER
BESKRYWING/DESCRIPTION

ONTVANGER / CONSIGNEE
VOL

KBA / COD
GENIGMSSA

REKENING / ACCOUNT
BEDRAG/AMOUNT

LIABILITY INSURANCE

ADMIN
BTW/VAT

TOTAL TOTAL

CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIEF/
NAME IN BLOCK LETTERS

HANDEKENING/SIGNATURE

TVD/TIME

DATUM/DATE

VERSEKERING/INSURANCE
JAVES
NEENO
WAARDENALUE

FAKTUUR NO./INVOICE NO.

DATUM/DATE
AFSENDER HANDTEKENING/
SENDER SIGNATURE

KOERIER HANDTEKENING/
COURIER SIGNATURE

1. WIT - KANTOOR
2. PINK - BELASTINGFAKTUUR
3. BLOU - ONTVANGER

4. GEEL - AFSENDER

Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933

WINELANDS MEDIA TEL: 021-871 1879

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 10/05/24

Page 1

Document No IT2565

Prestons George
P O Box 786
Port Elizabeth
6001

Liq Lic: WCP/003185

**TERMS: 30 Days from
Invoice**

Deliver to

Cnr Knysna Road & 2nd Ave
George

Liq Lic: WCP/003185

Account	Your PO Number	Tax Reference	Sales Code
PRESGE	ORDER NO PE-45887	4490204825	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Julie	12	290.86	3,490.32		523.55	4,013.87

*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: PRESGE

Sub Total	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.55
Total	4,013.87

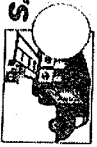
Received in good order

Signed _____ Date 13-04-2024

Print name Timie

ST

Koeriers
Couriers



Fast and efficient - Vinnig en doeltreffend

CC 1996/01820/23 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

2748249

NAAM/NAME: <u>ST Koeriers</u>		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>		ADRES/ADDRESS: <u>STIKLAND</u>	
KONTAK/CONTACT: <u>021-948-1510</u>		KONTAK/CONTACT: <u>079-898-6131</u>	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT
AANTAL QTY	BESKRYWING / DESCRIPTION	VOL	L
		B	H
		GEWIG/MASSA	BEDRAG/AMOUNT
VERSEKERING/INSURANCE		JAMES	NEE/NO
		WAARDE/VALUE	LIABILITEIT/INSURANCE
FAKTUUR NO./INVOICE NO. <u>47200</u>		ADMIN	
BTW/VAT		TOTAL/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	
KOERIER/HANDTEKENING / COUPRIER SIGNATURE	DATUM/DATE	NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS	
AFSENDER/HANDTEKENING / SENDER SIGNATURE	DATUM/DATE	HANDTEKENING/SIGNATURE	
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