

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 05/08/24

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Document No IT3348

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

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

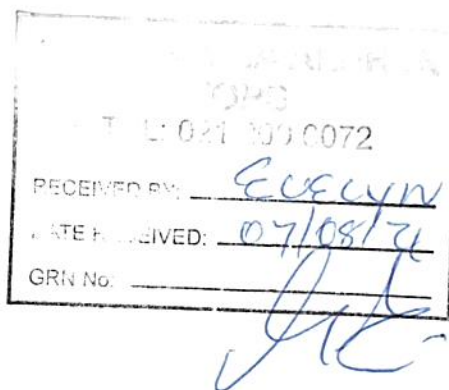
**TERMS: 30 Days from
Invoice**

Deliver to

Alphen Tops 36273
Old Village Centre
Main Road
Constantia
VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml Order no 1448-Noel	6	159.99	959.94		143.99	1,103.93



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	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 _____

POD Separator Page

POD Separator Page

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Tax Invoice

Date 05/08/24

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Document No IT3344

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

**TERMS: 30 Days from
Invoice**

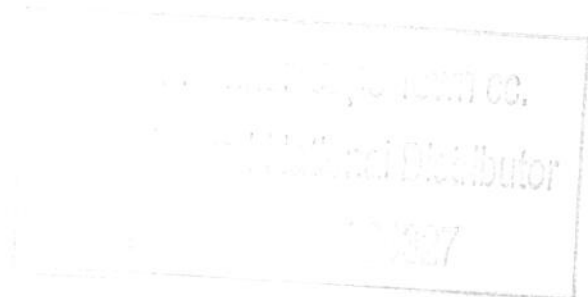
Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENEE	4340162983	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		136.79	1,048.73

Renel



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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: WILLOU

Sub Total	959.94
Discount @ 5.00%	48.00
Amount Excl Tax	911.94
Tax	136.79
Total	1,048.73

Received in good order

Signed _____ Date _____

Print name _____

S7

POD Separator Page

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BOTTEGA

CK: 200512646223
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CELL: 0027 81 357 0419
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Online License: WCP/043548
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Accounts: accounts@profumi.co.za

Tax Invoice

Date 05/08/24

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Document No IT3347

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 Regent Rd
Seapoint
VAT # 4910195454

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

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
2027	LC	Bottega Grappa Barricata 1L	2	469.00	938.00		140.70	1,078.70
2086	LC	Bottega Grappa Bianco Aldo 1L	1	439.99	439.99		66.00	505.99

No stock of Pronol -1082
Order by Mzu

GOOGLE ARCADE
SEAPoint SPAR
94 REGENT ROAD
SEA POINT
021 439 0513
VAT #: 4910195454

GRV #:

SIGNED:

07/08/24

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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	1,959.71
Discount @ 0.00%	0.00
Amount Excl Tax	1,959.71
Tax	293.96
Total	2,253.67

Received in good order

Signed _____ Date _____

Print name _____