20

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	IT2778

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

TERMS: 30 Days from Invoice

Deliver to

NGF - Gardens
Gardens centre
Mill Street
Garderns

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JEROME	4760263584	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	2	290.86	581.72		78.53	602.08
1011	LC	Prosecco Brut Bottega 750ml	6	215.45	1,292.70		174.51	1,337.94
1069	LC	Grappa Tardiva 500ml	3	456.08	1,368.24		184.71	1,416.13
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	142.22	853.32		115.20	883.19
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		121.49	931.44
2048	LC	Bottega Vermouth Rosso 750ml	2	300.56	601.12		81.15	622.16
2049	LC	Bottega Vermouth Bianco 750ML	2	300.56	601.12		81.15	622.16
2081	LC	Bottega Prosecco Rose DOC 750ml	6	242.38	1,454.28		196.33	1,505.18
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		118.80	910.78

Jerome
12/6/2024.

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		8,532.42
Discount @	10.00%	853.23
Amount Excl Tax		7,679.19
Tax		1,151.87
Total		8,831.06

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: STEV1

Received in good order

Signed________________ Date__________

Print name ____________________

25

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	04/06/24
Page	1
Document No	IT2781

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

Wex 1 Tops 36262
Cnr Albert & Alexander Rd
Woodstock

VAT # 4770111336

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36262 TOPS WEX1		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Ernest	3	159.99	479.97		72.00	551.97

12 JUN 2024
B/K 11773

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	479.97
Discount @ 0.00%	0.00
Amount Excl Tax	479.97
Tax	72.00
Total	551.97

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__________________ Date__________

Print name ____________________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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 04/06/24

Page 1

Document No IT2783

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

Woodstock Quater Tops 36261
187 Sir Lowry Road,
Woodstock

VAT # 4850138522

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36261 TOPS WOODSTOCK		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		72.00	551.97
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		67.50	517.47
2070	LC	Profumi Secco 750ML	3	115.00	345.00		51.75	396.75
		Order by Ernest						

WOODSTOCK QUARTER TOPS
DATE: 12/06/24
GRV NO:
CLAIM NO:
SIGNATURE:

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	1,274.94
Discount @ 0.00%	0.00
Amount Excl Tax	1,274.94
Tax	191.25
Total	1,466.19

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__________ Date__________

Print name __________

6=> 4

MI D'ITALIA MARKETING CC
rters & Distribuors 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	07/06/24
Page	1
Document No	IT2807

Mercedes Benz Western Cape
Mercedes Benz Western Cape
A division of Super Group

Reg # 1972/009559/07

TERMS-----PIA(Paid In Avdance)

Deliver to

Mercede-Benz Constantiaberg
Cnr Tokai & Vans Road
Tokai
Cape Town
Jason: 083 380 4343

Account	Your PO Number	Tax Reference	Sales Code
BENZ	ORDER NO 338	4240184574	KO&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
2048	LC	Bottega Vermouth Rosso 750ml	6	300.56	1,623.02	10.00	243.45	1,866.47
2049	LC	Bottega Vermouth Bianco 750ML	6	300.56	1,623.02	10.00	243.45	1,866.47
		Order by Jason/Quote 11469						

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		6,216.04
Discount @	0.00%	0.00
Amount Excl Tax		6,216.04
Tax		932.40
Total		7,148.44

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: BENZ

Received in good order

Signed________________ Date__________

Print name________________

17

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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 07/06/24

Page 1

Document No IT2811

Profumi Online

TERMS-----PIA(Paid In Avdance)

Deliver to

Mercede-Benz Constantiaberg
Cnr Toaki & Vans Road
Tokai
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	JASON		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2060	LC	VOGA Merlot 750ml	6	199.00	1,194.00		179.10	1,373.10
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
		Order for Jason						

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	1,848.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,848.00
Tax	277.20
Total	2,125.20

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: PROFUM

Received in good order
Signed________________ Date__________
Print name ________________________

91

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	10/06/24
Page	1
Document No	IT2818

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#000018155-GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	242.38	1,454.28		218.14	1,672.42
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
		Order by Elzanne						

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	2,354.22
Discount @ 0.00%	0.00
Amount Excl Tax	2,354.22
Tax	353.13
Total	2,707.35

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

Received in good order
Signed Date 12/06/24
Print name LUKHANYO

53

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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 10/06/24

Page 1

Document No IT2821

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	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		207.24	1,588.81
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		136.79	1,048.73
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		300.96	2,307.36

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

Renee

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	4,526.22
Discount @ 5.00%	226.31
Amount Excl Tax	4,299.91
Tax	644.99
Total	4,944.90

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: WILLOU

Received in good order

Signed_________________ Date__________

Print name ______________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	11/06/24
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Document No	IT2830

Waterfront Tops
Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

TERMS: 30 Days from Invoice

Deliver to

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

Account	Your PO Number	Tax Reference	Sales Code
WATERF	TOPS WATERFRONT	4310207826	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 Ruth						

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

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: WATERF

Received in good order
Signed ______ Date 12/06/24
Print name Kurt

CI68338

Belastingfaktuur / Tax Invoice

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

6523928

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

CC 96011820/23 VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

ADMIN

FAKTUUR NO./INVOICE NO. 11 2830

BTW/VAT

TOTAAL/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 ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

HANDTEKENING/SIGNATURE

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

TYD/TIME DATUM/DATE

Formideation 082 893 1197 Item No F57797 (01/22)

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

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	11/06/24
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Document No	IT2831

Waterfront Tops
Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

TERMS: 30 Days from Invoice

Deliver to

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

Account	Your PO Number	Tax Reference	Sales Code
WATERF	TASTING STOCK	4310207826	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	1	495.00	495.00		0.00	0.00
1081	LC	Bottega Millesimato Spumante Brut 750ml	2	159.99	319.98		0.00	0.00
		Stock for Tasting by Mark						

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		814.98
Discount @	100.00%	814.98
Amount Excl Tax		0.00
Tax		0.00
Total		0.00

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: WATERF

Received in good order

Signed ________ Date 12/06/24

Print name Kurt

CJ 68338

Belastingfaktuur / Tax Invoice

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

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

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

ADMIN	
FAKTUUR NO./INVOICE NO. 11 2831 BTW/VAT	
TOTAAL/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 ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

HANDTEKENING/SIGNATURE

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

TYD/TIME DATUM/DATE

Formideation 082 893 1197 Item No F57797 (01/22)

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

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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 11/06/24

Page 1

Document No IT2832

Waterfront Tops
Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

TERMS: 30 Days from Invoice

Deliver to

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

Account	Your PO Number	Tax Reference	Sales Code
WATERF	TOPS WATERFRONT	4310207826	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		143.99	1,103.93
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	3	495.00	1,485.00		222.75	1,707.75
1130	LC	Bottega Millesimato Brut 200ml	6	78.00	468.00		70.20	538.20
		Order by Ruth						

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	2,912.94
Discount @ 0.00%	0.00
Amount Excl Tax	2,912.94
Tax	436.94
Total	3,349.88

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: WATERF

Received in good order
Signed ______ Date 12/06/24
Print name Kurt

CJ 68538

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 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

6523828

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO. IT 2832.

ADMIN	
BTW/VAT	
TOTAAL/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.

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

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

Formideation 082 893 1197 Item No F57797 (01/22)

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

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	11/06/24
Page	1
Document No	IT2833

Waterfront Tops
Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

TERMS: 30 Days from Invoice

Deliver to

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

Account	Your PO Number	Tax Reference	Sales Code
WATERF	TOPS WATERFRONT	4310207826	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1166	LC	She's Always Rose Pinot Noir 750ml	6	165.00	990.00		148.50	1,138.50
1166	LC	She's Always Rose Pinot Noir 750ml	1	165.00	0.00	100.00	0.00	0.00
2054	LC	VOGA Pinot Grigio 750ml	6	199.00	1,194.00		179.10	1,373.10
2054	LC	VOGA Pinot Grigio 750ml	1	199.00	0.00	100.00	0.00	0.00
2055	LC	VOGA Moscato Wine 750ml	6	199.00	1,194.00		179.10	1,373.10
2055	LC	VOGA Moscato Wine 750ml	1	199.00	0.00	100.00	0.00	0.00
2056	LC	VOGA Rose Wine 750ml	6	199.00	1,194.00		179.10	1,373.10
2056	LC	VOGA Rose Wine 750ml	1	199.00	0.00	100.00	0.00	0.00
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10
2058	LC	VOGA Rose Sparkling Wine 750ml	1	219.00	0.00	100.00	0.00	0.00
2060	LC	VOGA Merlot 750ml	6	199.00	1,194.00		179.10	1,373.10
2060	LC	VOGA Merlot 750ml	1	199.00	0.00	100.00	0.00	0.00
		Order by Ruth						

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RC004327

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	7,080.00
Discount @ 0.00%	0.00
Amount Excl Tax	7,080.00
Tax	1,062.00
Total	8,142.00

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: WATERF

Received in good order
Signed ____ Date 12/06/24
Print name Kurt

CJ 68338

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 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

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

ADMIN

FAKTUUR NO./INVOICE NO. ff 2833

BTW/VAT

TOTAAL/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 ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

HANDTEKENING/SIGNATURE

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

TYD/TIME DATUM/DATE

Foi.nldeation 082 893 1197 Item No F57797 (01/22)

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

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	11/06/24
Page	1
Document No	IT2834

Waterfront Tops
Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

TERMS: 30 Days from Invoice

Deliver to

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

Account	Your PO Number	Tax Reference	Sales Code
WATERF	TOPS WATERFRONT	4310207826	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Ruth	3	439.99	1,319.97		198.00	1,517.97

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		1,319.97
Discount @	0.00%	0.00
Amount Excl Tax		1,319.97
Tax		198.00
Total		1,517.97

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: WATERF

Received in good order
Signed ______ Date 12/06/24
Print name Kurt

CJ 68338

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	11/06/24
Page	1
Document No	IT2835

Our Industries t/a OUR TOPS
130 Main Road
Walmer
Port Elizabeth

Liq Lic: ECP12735/90454/OF

TERMS: 30 Days from Invoice

Deliver to

130 Main Road
Walmer
Port Elizabeth

Liq Lic: ECP12735/90454/OF

Account	Your PO Number	Tax Reference	Sales Code
OURTOP	OUR TOPS	4860226499	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	2	290.86	581.72		87.26	668.98
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1029	LC	Fragolino Bianco Bottega 750ml	3	159.99	479.97		72.00	551.97
1030	LC	Fragolino Rosso Bottega 750ml	3	159.99	479.97		72.00	551.97
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	2	290.86	581.72		87.26	668.98
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		72.00	551.97
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		67.50	517.47
2070	LC	Profumi Secco 750ML	3	115.00	345.00		51.75	396.75
2081	LC	Bottega Prosecco Rose DOC 750ml	3	242.38	727.14		109.07	836.21
		Order by Laverne						

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	5,725.18
Discount @ 0.00%	0.00
Amount Excl Tax	5,725.18
Tax	858.80
Total	6,583.98

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: OURTOP

Received in good order
Signed ________ Date 12/06/24
Print name Kurt

CJ 68338

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

6523827

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

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ______ VERSEKERING/INSURANCE

ADMIN

FAKTUUR NO./INVOICE NO. 11 2835

BTW/VAT

TOTAAL/TOTAL

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HANDTEKENING/SIGNATURE

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

TYD/TIME DATUM/DATE

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

Formideation 082 893 1197 Item No F57797 (01/22)

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