

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	IT2778

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

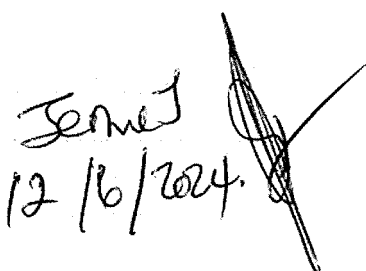
TERMS: 30 Days from Invoice

Deliver to

NGF - Gardens
 Gardens centre
 Mill Street
 Gardens

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


 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.

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: STEV1

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

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 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**

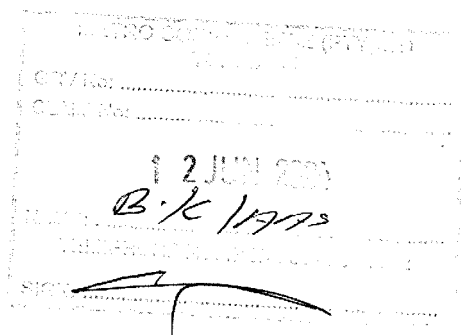
Deliver to

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



Payment is due strictly as per account terms.

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

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

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 Quarter 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 Order by Ernest	3	115.00	345.00		51.75	396.75

WOODSTOCK QUARTER TOPS

DATE: 12/06/24
GRV NO: _____
CLAIM NO: _____
SIGNATURE: [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.

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

Received in good order

Signed _____ Date _____

Print name _____

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PROFUMI D'ITALIA MARKETING CC
Wholesalers & 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 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
 Advance)**

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.

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: BENZ

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

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 07/06/24

Page 1

Document No IT2811

Profumi Online

**TERMS-----PIA(Paid In
Advance)**

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. RG004307

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 _____

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 10/06/24

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 Order by Elzanne	6	149.99	899.94		134.99	1,034.93

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.

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

Received in good order

Signed L. LUKHANYO Date 12/06/24

Print name L. LUKHANYO

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 10/06/24

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

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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: WILLOU

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

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 11/06/24

Page 1

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	100.0	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	100.0	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	0.00	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.

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

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

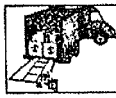
Received in good order

Signed

Date 12/06/24

Print name

CI68338



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.						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	
TOTAAL/TOTAL						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS						HANDTEKENING/SIGNATURE	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME		DATUM/DATE					

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 & 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 11/06/24

Page 1

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 Stock for Tasting by Mark	2	159.99	319.98		0.00	0.00

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

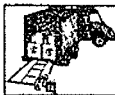
for payments: WATERF

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

Received in good order

Signed [Signature] Date 12/06/24Print name Kurt

CJ 68338



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.		2831				ADMIN	
						BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						TOTAAL/TOTAL	
						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	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						HANDTEKENING/SIGNATURE	
						TYD/TIME	
						DATUM/DATE	

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 & 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 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 Order by Ruth	6	78.00	468.00		70.20	538.20

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG0004327

Payment is due strictly as per account terms.

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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: WATERF

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

Received in good order

Signed [Signature] Date 12/06/24

Print name Kurt

CS 68538



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
LIABILITY INSURANCE		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.				ADMIN			
				BTW/VAT			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				TOTAAL/TOTAL			
				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		TYD/TIME		DATUM/DATE	

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 & 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 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

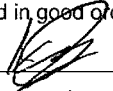
FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

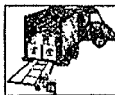
for payments: WATERF

Received in good order

Signed  Date 12/06/24

Print name Kurt

CJ 68338



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. 2833						ADMIN	
						BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						TOTAAL/TOTAL	
						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	

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 & 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 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
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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

Please use your account code as your reference

Acc No: 62096729 169

for payments: WATERF

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

Received in good order

Signed [Signature] Date 12/06/24

Print name Kurt

CJ 68538

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 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

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

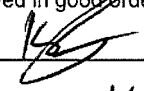
Acc No: 62096729 169

Please use your account code as your reference

for payments: OURTOP

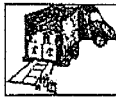
Sub Total	5,725.18
Discount @ 0.00%	0.00
Amount Excl Tax	5,725.18
Tax	858.80
Total	6,583.98

Received in good order

Signed  Date 12/06/24

Print name Kurt

CJ 68338



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		JAYES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
FAKTUUR NO./INVOICE NO.		2835				ADMIN	
						BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						TOTAAL/TOTAL	
						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	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
						HANDTEKENING/SIGNATURE	
						TYD/TIME	
						DATUM/DATE	

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