

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 25/06/24

Page 1

Document No IT2948

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

Kwikspar Eastcliff 35669
251 Main Road
Eastcliff
Hermanus
Liq Lic: WCP/011252

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35669 KWIKSPAR EASTCLIFF		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml Order by Nadia	3	469.00	1,407.00		211.05	1,618.05

Eastcliff Tops Hermanus

Name :
Date :
Sign :
GRV 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 Please use your account code as your reference
Acc No: 62096729 169 for payments: SPARWC

Sub Total	1,407.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,407.00
Tax	211.05
Total	1,618.05

Received in good order

Signed _____ Date _____

Print name _____

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

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7441
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BOTTEGA

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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 25/06/24

Page 1

Document No IT2949

Fabio's Ristorante
60 St Peters Lane
Hermanus
7200

**TERMS: 30 Days from
Invoice**

Deliver to

60 St Peters Lane
Hermanus
7200

Account	Your PO Number	Tax Reference	Sales Code
FABIO	FABIO		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LC	White-Coresei Pinot Grigio 750ml	24	99.00	2,376.00		356.40	2,732.40
2085	LC	Red- Vino Novello Breganze 750ml	12	99.00	1,033.08	13.04	154.96	1,188.04

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REG. NO. RG004327

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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: FABIO

Sub Total	3,409.08
Discount @ 0.00%	0.00
Amount Excl Tax	3,409.08
Tax	511.36
Total	3,920.44

Received in good order

Signed

Date

Print name

Jerome
28/06/24

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town

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 CELL: 0027 81 357 0419
 Liquor License: RG0002675
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 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

BOTTEGA

Tax Invoice

Date 25/06/24

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Document No IT2951

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 Paul Roos 36150
 Piet Retief Street
 Valerieda Centre, Stellenbosch
 Vat no :4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36150 TOPS PAUL ROOS		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
2027	LC	Bottega Grappa Barricata 1L	3	469.00	1,407.00		211.05	1,618.05
Order by Nathely								

Spar Paulroos (Pty) Ltd

Reg no: 2020/770212/07 Vat no: 4760302705

Date:

Receive by Sign:

GRV No.

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Sub Total	2,279.58
Discount @ 0.00%	0.00
Amount Excl Tax	2,279.58
Tax	341.94
Total	2,621.52

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**

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Tax Invoice

Date 25/06/24

Page 1

Document No IT2955

Osteria

Apulia Cheese (PTY) Ltd
t/a Osteria

Liq Licence# WCP/041516

**TERMS: 30 Days from
Invoice**

Deliver to

Osteria Cheese Bar
24 Old Sir Lowry's Pass Road
Waterkloof Wine Estate
Somerset West
7130

Account	Your PO Number	Tax Reference	Sales Code
OSTERI	KUDZI	4430271223	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	36	115.00	4,140.00		621.00	4,761.00
1081	LC	Bottega Millesimato Spumante Brut 750ml	36	159.99	5,759.64		863.95	6,623.59

Liquor Runner Cape Town cc.
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REG. NO. RG004327

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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: OSTERI

Sub Total	9,899.64
Discount @ 0.00%	0.00
Amount Excl Tax	9,899.64
Tax	1,484.95
Total	11,384.59

Received in good order

Signed [Signature] Date 28/06/24

Print name Yolanda

PROFUMI D'ITALIA MARKETING CC
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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 25/06/24

Page 1

Document No IT2958

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 116486059 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1179	LC	AYAMA VERMENTINO 2020 -750ML	6	125.36	752.16		112.82	864.98

takealot.com #12
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: Asuncion A.n
Date: 28 / 06 / 24
Boxes Received Received

Liquor Runner Cape Town cc.
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REG. NO. RG004327

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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: TAKEAL

Sub Total	752.16
Discount @ 0.00%	0.00
Amount Excl Tax	752.16
Tax	112.82
Total	864.98

Received in good order

Signed _____ Date _____

Print name _____

PROFUMI D'ITALIA MARKETING CC
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BOTTEGA

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Orders: ordersgauteng@profumi.co.za
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Tax Invoice

Date 25/06/24

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Document No IT2959

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

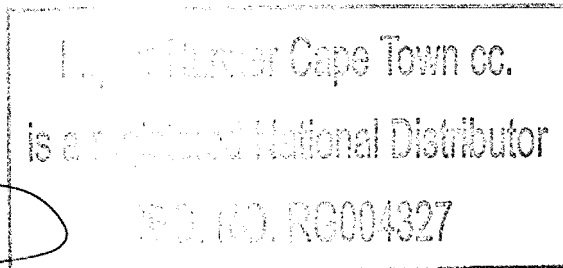
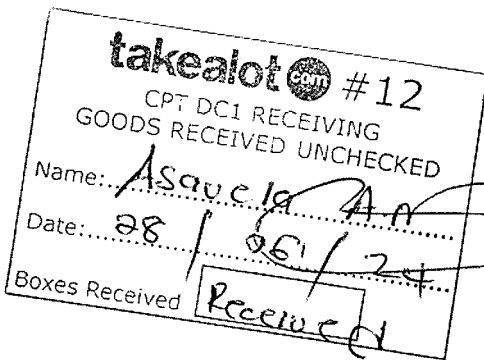
**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 116442605 CPT	4470208333	GA

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



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First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: TAKEAL

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 _____