

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 IT2822

Heatherpark Tops
Heatherpark Tops
P.O.Box 9596
George
6530
Liq Lic: WCP035167

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Heatherpark Tops
C/O Pine Rd & Witfontein d
Heatherpark
George
6530

Account	Your PO Number	Tax Reference	Sales Code
HEATHE	TOPS HEATHERPARK	4130183025	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 Jonathan	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.

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: HEATHE

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 Kurt Date 11/06/24

Print name Kurt

CS99843



Fast and efficient - Ynnig en doeltreffend
CC 1996011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SEL/CELL: 082 823 2872
079 898 6131

2751194

NAAM/NAME: <u>3. BLOU - KANTOOR</u>		AAN-ONTVANGER/TO: CONSIGNEE	
ADRES/ADDRESS: <u>Paarl Branch</u>		ADRES/ADDRESS: <u>Paarl Branch</u>	
KONTAK/CONTACT: <u>George</u>		KONTAK/CONTACT: <u>George</u>	
BETAALDEUR/PAID BY: <u>AFSENDER/SENDER</u>	ONTVANGER/CONSIGNEE	KBA/COD	REKENING/ACCOUNT
AANTAL/CTY	BESKRYWING/DESCRIPTION	L B H	GEWIG/MASSA
1 Box			BEDRAG/AMOUNT
VERSEKERING/INSURANCE: <u>JAVES</u>		NEE/NO	WAARDE/VALUE
FAKTUUR NO./INVOICE NO.		LIABILITY/INSURANCE	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL			
AFSENDER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
DATUM/DATE		DATUM/DATE	
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			

WINELANDS MEDIA TEL: 021-871 1879

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Tax Invoice

Date 10/06/24

Page 1

Document No IT2823

Tops Beacon Isle 46194

P O Box 9596
George
6529

Liq Lic: WCP/011200

**TERMS: 30 Days from
Invoice**

Deliver to

Beacon Isle Crescent
Plettenberg Bay
6600

Liq Lic: WCP/011200

Account	Your PO Number	Tax Reference	Sales Code
TOPBEA	TOPS BEACON ISLE	4130183025	KO&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	3	290.86	872.58		130.89	1,003.47
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
2048	LC	Bottega Vermouth Rosso 750ml Order by Elaine	3	300.56	901.68		135.25	1,036.93

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

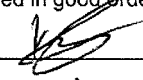
Acc No: 62096729 169

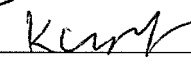
Please use your account code as your reference

for payments: TOPBEA

Sub Total	2,734.20
Discount @ 0.00%	0.00
Amount Excl Tax	2,734.20
Tax	410.13
Total	3,144.33

Received in good order

Signed  Date 11/06/24

Print name 

CJ 99843

PROFUMI D'ITALIA MARKETING CC
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82 Ascot Road
Milnerton
7441
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BOTTEGA

CK: 200512646223
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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 IT2775

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 Century Village 36133
Cnr Century boulevard and
Socratesway, Century city
Cape Town
Vat no :4670286295

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36133 TOPS CENTURY VILLAGE		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml Order by Anthony	6	99.00	594.00		89.10	683.10

Goods Received
Century Village Spar & Tops

Date: 11/6/24 G.R.V. No.

Received By: *S. Hassan*

Claim for Credit No:

Signature: *[Signature]*

Contents not checked

*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: SPARWC

Sub Total	594.00
Discount @ 0.00%	0.00
Amount Excl Tax	594.00
Tax	89.10
Total	683.10

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 06/06/24

Page 1

Document No IT2799

Clear World Suppliers (Pty) Ltd
Clear World Suppliers (Pty)
P.O.Box 432
Paarden Eiland
7420
Liq Lic: WCP/042538

**TERMS: 30 Days from
Invoice**

Deliver to

Clear World Suppliers Cape
15 Marinus Rd ,Marconi Beam
Montague Gardens
Capetown

Account	Your PO Number	Tax Reference	Sales Code
CLEAR	POA72449	4720261769	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	30	495.00	14,850.00		2,060.44	15,796.69

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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: CLEAR

Sub Total	14,850.00
Discount @ 7.50%	1,113.75
Amount Excl Tax	13,736.25
Tax	2,060.44
Total	15,796.69

Received in good order

Signed  Date 11/06/2024

Print name Matthew

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

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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 07/06/24

Page 1

Document No IT2808

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

**TERMS: 30 Days from
Invoice**

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account

STEV1

Your PO Number

C301000029208

Tax Reference

4760263584

Sales Code

KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml	6	456.08	2,736.48		369.42	2,832.25

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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: STEV1

Sub Total	2,736.48
Discount @ 10.00%	273.65
Amount Excl Tax	2,462.83
Tax	369.42
Total	2,832.25

Received in good order

Signed [Signature] Date 11/06/24Print name SENING

PROFUMI D'ITALIA MARKETING CC
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 7441
 Cape Town

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 Online License: WCP/043548
 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

Tax Invoice

Date 07/06/24

Page 1

Document No IT2810

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 115484521 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total
1112	LC	Massimos's Zenzero Ginger Liqueur 500ml	6	225.00	1,350.00		202.50	

takealot #6
 CPT DCL RECEIVING
 GOODS RECEIVED UNCHECKED

Name:.....
 Date:.....
 Boxes Received

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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	
Discount @ 0.00%	
Amount Excl Tax	
Tax	
Total	

Received in good order

Signed _____ Date _____

Print name _____

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7441
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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za**Tax Invoice**

Date 07/06/24

Page 1

Document No IT2810

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

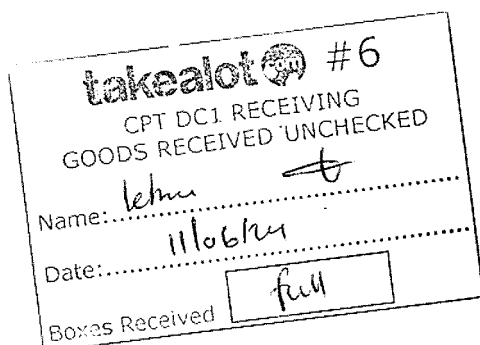
ORDER NO 115484521
CPT

4470208333

GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1112	LC	Massimos's Zenzero Ginger Liqueur 500ml	6	225.00	1,350.00		202.50	1,552.50
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First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: TAKEAL

Sub Total	1,350.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,350.00
Tax	202.50
Total	1,552.50

Received in good order

Signed _____ Date _____

Print name _____