

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 12/04/24

Page 1

Document No IT2286

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 Somerset West
9 Dynagel Rd
Somerset West

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000003501-SOMERSET	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2080	LC	Bottega Prosecco Rose DOC 200ml	24	99.00	2,376.00		356.40	2,732.40

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	2,376.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,376.00
Tax	356.40
Total	2,732.40

Received in good order

Signed LAIK Date 19 April 2024

Print name Bianca

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

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 15/04/24

Page 1

Document No IT2290

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

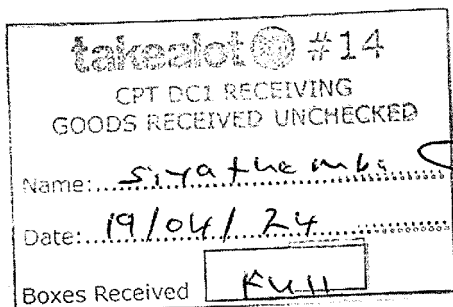
**TERMS: 30 Days from
Invoice**

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 111713514 CPT	4470208333	GA

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		218.14	1,672.42
2077	LC	Bottega Millesimato Extra dry 750ml	6	149.99	899.94		134.99	1,034.93



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.

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 _____ Date _____

Print name _____

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: TAKEAL

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 15/04/24

Page 1

Document No IT2291

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 111739055 CPT	4470208333	GA

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		218.14	1,672.42
2077	LC	Bottega Millesimato Extra dry 750ml	6	149.99	899.94		134.99	1,034.93

takealot #14
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED

Name: Siyathu m kg

Date: 19/04/24

Boxes Received Full

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: TAKEAL

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 _____ Date _____

Print name _____

54

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 15/04/24

Page 1

Document No IT2301

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

Spar Mountain View 36279
 Somerlus Street
 Gordon's Bay
 VAT#4490211762

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36279 SPAR MOUNTAIN VIEW		KO&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 Christi

TOPS MOUNTAIN VIEW
 GOODS RECEIVED
 Store code: 36290

GRV #:.....
 Claim #:.....
 Received by:.....
 Sign:.....
 Date: 19/04/24

Liquor Runner Cape Town (Pty) Ltd
 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

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

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 17/04/24

Page 1

Document No IT2321

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 NO111907454 CPT	4470208333	GA

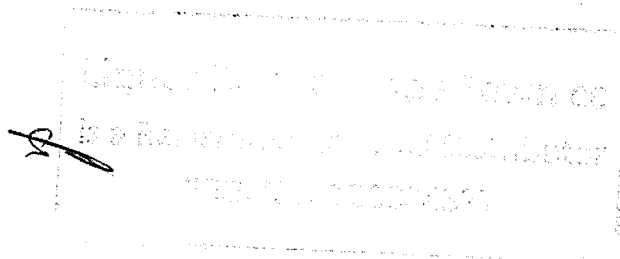
Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93

takealot #14
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED

Name: Sivathamban

Date: 19/04/24

Boxes Received FULL



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	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 _____

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

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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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 18/04/24

Page 1

Document No IT2329

wine sales La Cotte Inn
P O Box 137
Franschoek
7690

**TERMS: 30 Days from
Invoice**

Deliver to

35 Main rd
c/o Louis Botha
Franschoek
7690

Account	Your PO Number	Tax Reference	Sales Code
LACOTT	LUDWIG		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml Stock of 1009 on Back order	2	456.08	912.16		120.41	923.11

LA COTTE INN WINE SALES
 BOX 137, FRANSCHHOEK, 7690
 TEL: (021) 876 3775
 VAT No: 4040 145 908

Liquor & Wine Importers & Distributors CC
 is a Registered Importer & Distributor
 FNB No: 4040145908

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	912.16
Discount @ 12.00%	109.46
Amount Excl Tax	802.70
Tax	120.41
Total	923.11

Received in good order

Signed Boonzaare Date 14 April 2021

Print name Roche

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: LACOTT

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 18/04/24

Page 1

Document No IT2337

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	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1013	LC	Vino dell'Amore Bottega 750ml	3	242.38	727.14		109.07	836.21
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
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 Jonathan

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

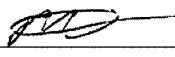
Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	4,226.22
Discount @ 0.00%	0.00
Amount Excl Tax	4,226.22
Tax	633.94
Total	4,860.16

Received in good order

Signed  Date 19-04-24

Print name MURDER

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

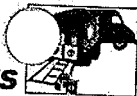
Please use your account code as your reference

for payments: HEATHE

ST

**Koeriers
Couriers**

Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

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

2748237

VAN: AFSENDER / OFF SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>Simon Williams</u>				NAAM/NAME: <u>Mr J. J. J. J.</u>			
ADRES/ADDRESS: <u>101 The Hill</u>				ADRES/ADDRESS: <u>101 The Hill</u>			
KONTAK/CONTACT: <u>021 948 1510</u>				KONTAK/CONTACT: <u>021 948 1510</u>			
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐				ONTVANGER / CONSIGNEE ☐			
AANTAL/QTY				BESKRYWING/DESCRIPTION			
VOL				*L B H GEWIG/MASSA BEDRAG/AMOUNT			
VERSEKERING/INSURANCE				JAYES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE			
FAKTUUR NO./INVOICE NO. <u>IF 2337</u>				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.				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION			
KOERIER HANDTEKENING / COURIER SIGNATURE				NAAM IN DRUKSKRIF / NAME IN BLOCK LETTERS			
DATUM/DATE				HANDTEKENING/SIGNATURE			
AFSENDER HANDTEKENING / SENDER SIGNATURE				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