

33

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 26/06/24

Page 1

Document No IT2973

PnP National Account
 Pick n Pay Retailers (Pty) Ltd
 P.O.Box 23087
 Claremont
 7735

**TERMS: 30 Days from
 Invoice**

Deliver to

PnP Constantia WC 21
 c/o Speenchemacht/Main Rd
 Constantia
 7800
 L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4740096963	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	5	469.00	2,345.00		351.75	2,696.75

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	2,345.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,345.00
Tax	351.75
Total	2,696.75

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: PNP

Date Printed: 03.07.2024 13:54:13
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 03.07.2024 13:54:07
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4740096963

=====

ASN Number:

Invoice Number: IT2973

Vehicle Trip Number: 47573093

Received By: NGEBASHE631 (Ntombikayise Geba
she)

Vehicle Registration: HSZ139FS

Driver: JOSEPH

Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5005298265
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML
8005829000578

5 X 1

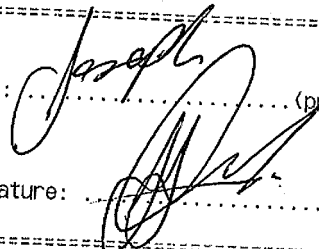
SKU Tot:

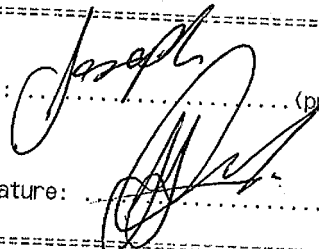
5

Totals:

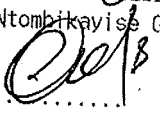
5

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Driver's Name:  (print

Driver's Signature: 

Received By: Ntombikayise Gebashe.

Signature: 

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

82 Ascot Road
Milnerton
7441
Cape Town

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 01/07/24

Page 1

Document No IT3003

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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		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
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Mzu	1	439.99	439.99		66.00	505.99

GOOTTA...
SEAPoint 8701
94 REGENT ROAD
SEAPoint
021 430 0913
VAT #: 4910195454

GRV #:

SIGNED:

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

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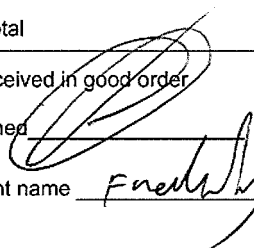
Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

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

Sub Total	1,399.93
Discount @ 0.00%	0.00
Amount Excl Tax	1,399.93
Tax	209.99
Total	1,609.92

Received in good order

Signed:  Date 3/7

Print name Fredrick

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 01/07/24

Page 1

Document No IT3005

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 Cape Quarter
27 Somerset Road, Greenpoint
Cape Town 8001
Member Code: 36220
VAT: 4900250558

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36220 TOPS CAPE QUATER		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
1011	LC	Prosecco Brut Bottega 750ml Order by Elizabeth	3	242.38	727.14		109.07	836.21

CLAIMED
03 JUL 2024
NAME: _____
SIGN: _____

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

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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	1,599.72
Discount @ 0.00%	0.00
Amount Excl Tax	1,599.72
Tax	239.96
Total	1,839.68

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 01/07/24

Page 1

Document No IT3006

Mano & Co (PTY) LTD
 Animax Castle PTY LTD
 PO Box 720
 Greenpoint
 8005

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

Mano & Co
 39 Main Rd
 Greenpoint
 8005

Account	Your PO Number	Tax Reference	Sales Code
MANOS	SABS	4220159844	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	6 ✓	149.99	899.94		134.99	1,034.93

No Stamp
 Mandy Winett
 (021) 434 1090

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

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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: MANOS

Sub Total	899.94
Discount @ 0.00%	0.00
Amount Excl Tax	899.94
Tax	134.99
Total	1,034.93

Received in good order

Signed M. Winett Date 3/7

Print name M. Winett

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 01/07/24

Page 1

Document No IT3007

Zest Restaurant Sea Point
My Eya Pty Ltd t/a
Zest Restaurant Sea Point
2nd Floor, Piazza da Luz
94 Regent Rd, Sea Point
Liq Lic WCP034340

**TERMS: 30 Days from
Invoice**

Deliver to

Zest Restaurant Sea Point
2nd Floor, Piazza da Luz
94 Regent Rd
Sea Point

Account	Your PO Number	Tax Reference	Sales Code
ZEST	PLAMEN	4010301218	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	11	149.99	1,649.89		247.48	1,897.37
1084	LC	Bottega Extra Dry Millesimato 750ml	1	149.99	0.00	100.0	0.00	0.00

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

No stamp. Paul - 0824400224

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	1,649.89
Discount @ 0.00%	0.00
Amount Excl Tax	1,649.89
Tax	247.48
Total	1,897.37

Received in good order

Signed Paul Date 3/7/24

Print name Paul

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: ZEST