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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 30/07/24

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Document No IT3296

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)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1009	LC	Bottega Limoncino-Limoncello 500ml Order by Anthony	3	290.86	872.58		130.89	1,003.47
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Goods Received

Century Village Spar & Tops

Date: 06/08/24

Received By: *Julius*

Signature: *[Signature]*

Contents not Checked

First National Bank

First National Distributor

100-1327

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	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

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 31/07/24

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Document No IT3308

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	POA72594	4720261769	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml Order by Darryn	24	495.00	11,880.00		1,648.35	12,637.35

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: CLEAR

Sub Total	11,880.00
Discount @ 7.50%	891.00
Amount Excl Tax	10,989.00
Tax	1,648.35
Total	12,637.35

Received in good order

Signed [Signature] Date 06/08/2024

Print name Matthew

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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 02/08/24

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Document No IT3325

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

Parklands TOPS 36060
The Piazza
Cnr Link & Parklands Main Rd
Parklands
VAT #

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36060 TOPS PARKLANDS		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	2	495.00	990.00		148.50	1,138.50
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
Order no 56013-Claudette								



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	1,949.94
Discount @ 0.00%	0.00
Amount Excl Tax	1,949.94
Tax	292.49
Total	2,242.43

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: SPARWC

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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



Date 02/08/24

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Document No IT3326

Pizza Vesuvio
Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville

TERMS: 7 Days from Invoice EFT

Deliver to

Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville

Account	Your PO Number
PIZZAV	JAY

Tax Reference	Sales Code
	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	6	115.00	690.00		103.50	793.50

Upper Runner Cape Town cc.
Authorized National Distributor
Tel. 021 86004827

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

for payments: PIZZAV

Sub Total	690.00
Discount @ 0.00%	0.00
Amount Excl Tax	690.00
Tax	103.50
Total	793.50

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

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 02/08/24

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Document No IT3329

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Raggebaai
 8012

**TERMS: 30 Days from
 Invoice**

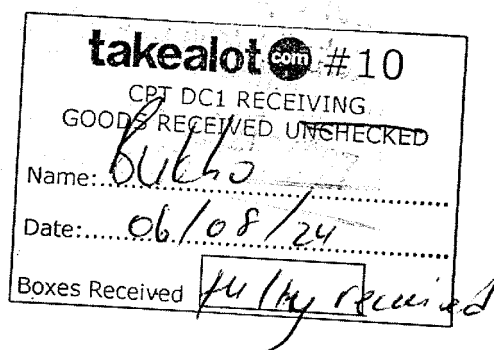
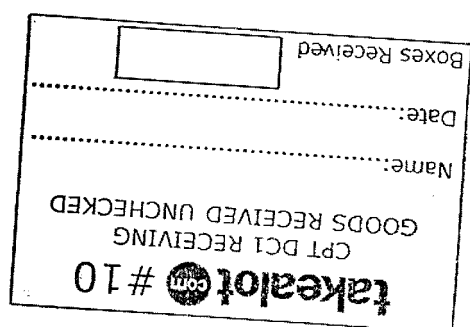
Deliver to

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

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 119384132 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10
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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	1,314.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,314.00
Tax	197.10
Total	1,511.10

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 05/08/24

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Document No IT3333

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	DARRYN	4720261769	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	12	495.00	5,940.00		824.18	6,318.68

Hyper Runner Cape Town cc.
 is a registered National Distributor
 021 708 1200/04327

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	5,940.00
Discount @ 7.50%	445.50
Amount Excl Tax	5,494.50
Tax	824.18
Total	6,318.68

Received in good order

Signed Matt Date 06/08/2024

Print name Matt

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

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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 05/08/24

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Document No IT3339

Tops - Melville Plett
Tops Melville
P O Box 17
Plettenberg bay
6600
Liq Lic: WCP/035015

**TERMS: 30 Days from
Invoice**

Deliver to

Tops Melville
Shop 16 Melville Centre
Mainstreet/Strand
Plettenberg bay 6600
Liq Lic: WCP/035015

Account	Your PO Number	Tax Reference	Sales Code
TOPME	TOPS MELVILLE	4780239465	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1011	LC	Prosecco Brut Bottega 750ml Order by Mbali	6	242.38	1,454.28		218.14	1,672.42
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[Signature] KURT
CJ 99843
6/08/24

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: TOPME

Sub Total	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

Received in good order

Signed *[Signature]* Date 6/08/24

Print name KURT

