

55

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 17/04/24

Page 1

Document No IT2325

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	4737450023WC21- CONSTANTIA	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	2	469.00	938.00		140.70	1,078.70



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: PNP

Sub Total	938.00
Discount @ 0.00%	0.00
Amount Excl Tax	938.00
Tax	140.70
Total	1,078.70

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 24.04.2024 13:29:38
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 24.04.2024 13:29:35
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4737450023

=====

ASN Number:

Invoice Number: IT2325

Vehicle Trip Number: 46867838

Received By: CMAYADRIA368 (Carol May-Adriaanse)

Vehicle Registration: HSZ129FS

Driver: JOHN

Terminal ID: WC21BDW0054310

Goods Receipt Document / Year: 5003327074
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML

8005829000578

2 X 1

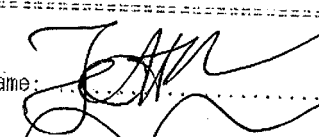
SKU Tot:

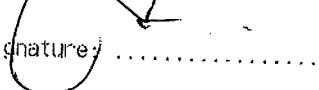
Totals:

2

2

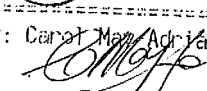
=====

Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Carol May-Adriaanse.


Signature:

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 22/04/24

Page 1

Document No IT2359

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 - Wynberg
Cnr Malton & Main Road
Wynberg

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000013306-WYNBERG	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	6 ✓	469.00	2,814.00		422.10	3,236.10

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

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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: ULTRAL

Sub Total	2,814.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,814.00
Tax	422.10
Total	3,236.10

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 22/04/24

Page 1

Document No IT2360

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown, 8002
Liq Lic: WCP 021978

**TERMS: 30 Days from
Invoice**

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENEE	4340162983	KO&MO

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		207.24	1,588.81
1081	LC	Bottega Millesimato Spumante Brut 750ml	12 ✓	159.99	1,919.88		273.58	2,097.47

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: WILLOU

Sub Total	3,374.16
Discount @ 5.00%	168.70
Amount Excl Tax	3,205.46
Tax	480.82
Total	3,686.28

Received in good order

Signed Juliana Date 24/04/24

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

BOTTEGA

Tax Invoice

Date 22/04/24

Page 1

Document No IT2366

Mamma Roma Newlands Restaurant
Shop 5 Dean St Arcade
Dean Street
Dean Street
Newlands
Email: mamaroma@telkomsa.net

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Shop 5 Dean St Arcade
Dean Street
Dean Street
Newlands
Email: mamaroma@telkomsa.net

Account	Your PO Number	Tax Reference	Sales Code
MAMMAR	MARISA	4220173670	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	2	469.00	938.00		140.70	1,078.70
1069	LC	Grappa Tardiva 500ml	1	456.08	456.08		68.41	524.49

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

Handwritten signature

Payment is due strictly as per account terms.

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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

Please use your account code as your reference

Acc No: 62096729 169

for payments: MAMMAR

Sub Total	1,394.08
Discount @ 0.00%	0.00
Amount Excl Tax	1,394.08
Tax	209.11
Total	1,603.19

Received in good order

Signed

Date

Print name

Handwritten signature: Cristina

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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 23/04/24

Page 1

Document No IT2368

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 - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000017508- GREENPOINT	4280101561	KO&MO

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
1130	LC	Bottega Millesimato Brut 200ml Order by Elzanne	12	78.00	936.00		140.40	1,076.40

Liquor Profumi d'Italia Marketing CC
is a registered Wholesale Distributor
TIN: 4890229612

Payment is due strictly as per account terms.

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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.**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

Sub Total	2,390.28
Discount @ 0.00%	0.00
Amount Excl Tax	2,390.28
Tax	358.54
Total	2,748.82

Received in good order

Signed [Signature] Date 23-04-24Print name Joyce

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 23/04/24

Page 1

Document No IT2371

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnPFamily Plettenberg Bay EF9
Market Square Shopping Centre
BeaconWay
Plettenberg
L;1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4737648289EF09- PLETTENBER	4090105588	KO&MO

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

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

Payment is due strictly as per account terms.

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

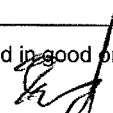
Acc No: 62096729 169

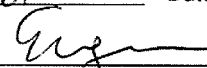
Please use your account code as your reference

for payments: PNP

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  Date 24/04/24

Print name 



Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748238

VAN: AFSENDER / OFF: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST Koeriers</u>				NAAM/NAME: <u>Mr. K. M. M. M.</u>			
ADRES/ADDRESS: <u>1. L. L. L. L.</u>				ADRES/ADDRESS: <u>1. L. L. L. L.</u>			
KONTAK/CONTACT: <u>021-948-1510</u>				KONTAK/CONTACT: <u>021-948-1510</u>			
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE				KBA / COD ☐ REKENING / ACCOUNT ☐			
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	<u>1. L. L. L. L.</u>						
VERSEKERING/INSURANCE ☐ JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐				LIABILITY INSURANCE ☐			
FAKTUUR NO./INVOICE NO. <u>1. L. L. L. L.</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 <u>1. L. L. L. L.</u>						NAAM IN DRUKSKRIF / NAME IN BLOCK LETTERS	
AFSENDER HANDTEKENING / SENDER SIGNATURE <u>1. L. L. L. L.</u>						HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER						TYD/TIME	
						DATUM/DATE	

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005