

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 19/03/24

Page 1

Document No IT2032

Magica Roma Restaurant
 8 Centre Square
 Pinelands
 7405

**TERMS: 30 Days from
 Invoice**

Deliver to

Magica Roma Restaurant
 8 Centre Square
 Pinelands

Account	Your PO Number	Tax Reference	Sales Code
MAGICA	MARCO		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml	3	456.08	1,368.24		205.24	1,573.48

[Faint stamp: Bottega Profumi & Liquori - Importers & Distributors - 82 Ascot Road - Milnerton - 7441 - Cape Town - 0027 21 554 4831]

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

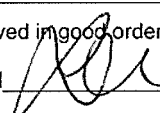
Acc No: 62096729 169

Please use your account code as your reference

for payments: MAGICA

Sub Total	1,368.24
Discount @ 0.00%	0.00
Amount Excl Tax	1,368.24
Tax	205.24
Total	1,573.48

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

BOTTEGA

Tax Invoice

Date 19/03/24

Page 1

Document No IT2043

Liquor City Claremont
43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

**TERMS: 30 Days from
Invoice**

Deliver to

43 Palmyra Rd
Claremont
7708
CK 1999/039488/13

Account	Your PO Number	Tax Reference	Sales Code
LIQCLA	TONI	4820191684	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
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

Liquor Runner Cape Town CC
Is a Registered National Distributor
REG. No: RG00034327

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	1,248.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,248.00
Tax	187.20
Total	1,435.20

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: LIQCLA

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 20/03/24

Page 1

Document No IT2051

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 Sunrise Circle 36027
 Unit G5, Sunrise Park,
 Sunrise Circle,
 Ndabeni, Maitland,
 VAT # 4640140473

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36027 TOPS SUNRISE CIRCLE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93
1011	LC	Prosecco Brut 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
1082	LC	Bottega Prosecco Pronol DOC 750ml	3	219.99	659.97		99.00	758.97
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		67.50	517.47
2081	LC	Bottega Prosecco Rose DOC 750ml	3	242.38	727.14		109.07	836.21
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	100.0	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	100.0	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	100.0	0.00	0.00

Order by Order by Barry

SUNRISE CIRCLE TOPS

Tel: 021 532 0990

Fax: 021 532 0999

Received by: _____

Date Received: _____

GRV No: _____

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	6,631.35
Discount @ 0.00%	0.00
Amount Excl Tax	6,631.35
Tax	994.71
Total	7,626.06

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

Received in good order

Signed [Signature] Date 21/03/24

Print name [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 25/03/24

Page 1

Document No IT2090

Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

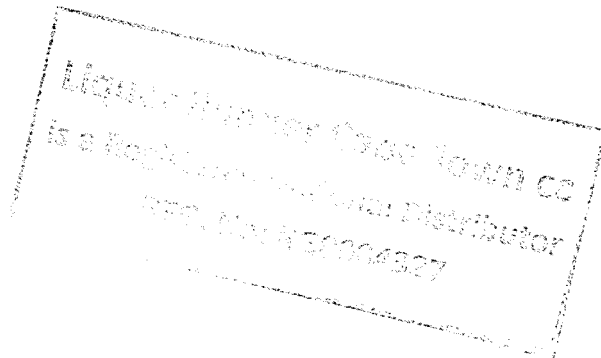
Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000017135- GREENPOINT	4280101561	KO&MO

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

2081	LC	Bottega Prosecco Rose DOC 750ml Order by Elzanne	6	242.38	1,454.28		218.14	1,672.42
------	----	---	---	--------	----------	--	--------	----------



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

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

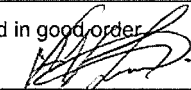
FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: ULTRAL

Received in good order

Signed  Date 27/03/24

Print name Frank

26

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 25/03/24

Page 1

Document No IT2091

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

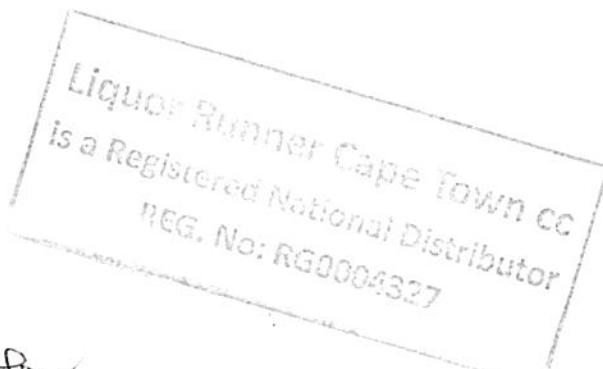
**TERMS: 30 Days from
Invoice**

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

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

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut	12	159.99	1,727.89	10.00	259.18	1,987.07
2016	LC	750ml Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		316.80	2,428.80



Signature: Rene

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: WILLOU

Sub Total	3,839.89
Discount @ 0.00%	0.00
Amount Excl Tax	3,839.89
Tax	575.98
Total	4,415.87

Received in good order

Signed *[Signature]* Date 27/3/24

Print name _____

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 25/03/24

Page 1

Document No IT2092

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#000012973-WYBERG	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	6	495.00	2,970.00		445.50	3,415.50

Liquor Partners Cape Town cc
Is a Registered Retail Distributor
166, Main Road 48327

49

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

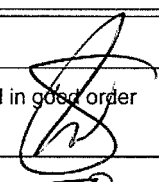
Acc No: 62096729 169

Please use your account code as your reference

for payments: ULTRAL

Sub Total	2,970.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,970.00
Tax	445.50
Total	3,415.50

Received in good order

Signed  Date 27-03-24

Print name T. Ower