8

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	13/08/24
Page	1
Document No	IT4003

Blue Bottle Paarl Mall
Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

TERMS: 7 Days from Invoice EFT

Deliver to

Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

Account	Your PO Number	Tax Reference	Sales Code
BLUPAA	LOUISE	4760295560	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		124.34	953.29
1069	LC	Grappa Tardiva 500ml	3	456.08	1,368.24		194.97	1,494.80

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		2,240.82
Discount @	5.00%	112.04
Amount Excl Tax		2,128.78
Tax		319.31
Total		2,448.09

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: BLUPAA

Received in good order
Signed ________ Date 15/08/24
Print name Anton

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

CK: 200512646223
VAT: 4890229612
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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	13/08/24
Page	1
Document No	IT4005

Picardi Rebel Laborie
Creditors Dept
53 Commercial St
Cape Town 8000

TERMS: 30 Days from Invoice

Deliver to

Picardi Rebel Laborie
Shop 4
laborie Centre
Cnr Main Road & Harford Stree
Paarl

Account	Your PO Number	Tax Reference	Sales Code
PICLAB	GERSHWIN	4910201898	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

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.

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

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: PICLAB

Received in good order
Signed ______ Date 15/08/24
Print name Gershwin

POD Separator Page

POD Separator Page

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POD Separator Page

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POD Separator Page

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

CK: 200512646223
VAT: 4890229612
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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	14/08/24
Page	1
Document No	IT4006

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 Haasendal 36118
3 Haasendal Gables
Bottelary Road
Kuilsriver
VAT # 4910175696

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36118 TOPS HAASENDAL		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	4	159.99	639.96		95.99	735.95
1084	LC	Bottega Extra Dry Millesimato 750ml	2	149.99	299.98		45.00	344.98
		Order for Andre						

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

Tops
15.8.24

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.

Sub Total		939.94
Discount @	0.00%	0.00
Amount Excl Tax		939.94
Tax		140.99
Total		1,080.93

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________ Date________

Print name ________

POD Separator Page
POD Separator Page
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POD Separator Page
POD Separator Page
POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	14/08/24
Page	1
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Walmer Prestons - Main Rd
Prestons - Main Rd, Walmer
P O Box 786
Port Elizabeth
6000
LL - ECP00224

TERMS: 30 Days from Invoice

Deliver to

Prestons - Main Rd, Walmer
121 Main Road
Walmer
Port Elizabeth
LL - ECP00224

Account	Your PO Number	Tax Reference	Sales Code
PRESWL	ORDER NO PE-48246	4710242761	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 Cameron	12	290.86	3,490.32		523.55	4,013.87

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		3,490.32
Discount @	0.00%	0.00
Amount Excl Tax		3,490.32
Tax		523.55
Total		4,013.87

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: PRESWL

Received in good order

Signed ________ Date 15:8:24

Print name Jayson

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 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

6463510

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: [illegible]	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]						
	[illegible]						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☑ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

ADMIN

BTW/VAT

TOTAAL/TOTAL

FAKTUUR NO./INVOICE NO. IT4010

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 ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE 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

Formideation 082 893 1197 Item No F57797 (01/22)

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POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	14/08/24
Page	1
Document No	IT4011

SAFWASM Umtata t/a United Distributors
United Distributors PE
P O Box 37
Port
6000

TERMS: 30 Days from Invoice

Deliver to

United Distributors PE
2 Archie Place
Young Park
PE
6001

Account	Your PO Number	Tax Reference	Sales Code
PRESHO	ORDER NO PE-48246	4710242761	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 Cameron	12	290.86	3,490.32		523.55	4,013.87

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		3,490.32
Discount @	0.00%	0.00
Amount Excl Tax		3,490.32
Tax		523.55
Total		4,013.87

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: PRESHO

Received in good order
Signed ________ Date 15:8:24
Print name JAYSON

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

Belastingfaktuur / Tax Invoice

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

6463511

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO.

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.

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME 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

Formideation 082 893 1197 Item No F57797 (01/22)

PROFUMI D'ITALIA MARKETING CC
porters & Distribuors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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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	14/08/24
Page	1
Document No	IT4016

Remos PE
Remos PE
P O Box 32102
Kyalami
1684

TERMS: 30 Days from Invoice

Deliver to

Remos PE
2 Alabaster Street
Baakens Valley
South End, Port Elizabeth
Liq Lic: ECP24195/90454/00

Account	Your PO Number	Tax Reference	Sales Code
REMPE	MICHELLE	4780277846	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	2	290.86	581.72		87.26	668.98
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	2	290.86	581.72		87.26	668.98
1084	LC	Bottega Extra Dry Millesimato 750ml	48	149.99	6,479.57	10.00	971.94	7,451.51
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98

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	10,268.15
Discount @ 0.00%	0.00
Amount Excl Tax	10,268.15
Tax	1,540.23
Total	11,808.38

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: REMPE

Received in good order
Signed
Date 15:8:24
Print name JAYSON

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 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

6463512

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ______ VERSEKERING/INSURANCE

ADMIN

FAKTUUR NO./INVOICE NO.

BTW/VAT

TOTAAL/TOTAL

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HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

KOERIER HANDTEKENING / COURIER SIGNATURE | DATUM/DATE | AFSENDER HANDTEKENING / SENDER SIGNATURE | DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Formideation 082 893 1197 Item No F57797 (01/22)

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