

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 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

Print name

[Signature]
15/08/24
[Signature]

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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 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. RG0004327*

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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

Please use your account code as your reference

Acc No: 62096729 169

for payments: PICLAB

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

Date

Print name

[Signature] 15/08/24
Gershwin

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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	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 Order for Andre	2	149.99	299.98		45.00	344.98

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

[Handwritten signature]
[Handwritten date: 15-8-24]

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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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: SPARWC

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

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 14/08/24

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Document No IT4010

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: PRESWL

Received in good order

Signed

Date

Print name

[Signature] 15:8:24
Jason

ST Koeriers Couriers



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAX/FAX: 021 948 1754
SELCELL: 082 823 2872
079 898 6131

Belastingfaktuur / Tax Invoice

6463510

CC 96011820/23

VAT/BTW 4520156276

Fast and efficient - Yinnig en doeltreffend

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:
ADRES/ADDRESS:

NAAM/NAME:
ADRES/ADDRESS:

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY:
AANTAL/QUANTITY

AFSENDER / SENDER
BESKRYWING/DESCRIPTION

ONTVANGER / CONSIGNEE

VOL.

L B H

GEWIG/MASSA

BEDRAG/AMOUNT

LIABILITY INSURANCE

JAYES

NEE/NO

WAARDE/VALUE

VERSEKERING/INSURANCE

ADMIN

FAKTUUR NO./INVOICE NO.

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

TOTAL/TOTAL

BTW/VAT

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

KOERIER HANDTEKENING /
COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

DATUM/DATE

TYD/TIME

DATUM/DATE

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

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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 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.

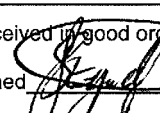
Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

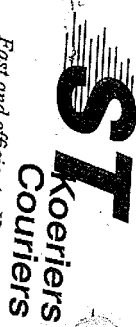
First National Bank : Universal Branch Code 250 655
FNB Tableview Please use your account code as your reference
Acc No: 62096729 169 for payments: PRESHO

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

Received in good order

Signed  Date 15:8:24

Print name Jayson



Belastingfaktuur / Tax Invoice

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23
VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

0463511

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

NAAM/NAME: <u>ST koeriers</u>		VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>		BETAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		ADRES/ADDRESS: <u>Proton Road 12, Triangle Farm, Stikland</u>	
KONTAK/CONTACT: <u>082 823 2872</u>		BESKRYWING/DESCRIPTION: <u>1 x 1000g</u>		KONTAK/CONTACT: <u>082 823 2872</u>	
AANTAL/CTY: <u>1</u>		ONTVANGER / CONSIGNEE: <u>Proton Road 12, Triangle Farm, Stikland</u>		REKENING / ACCOUNT: <u>0463511</u>	
VOL: <u>1</u>		L: <u>1</u>		B: <u>1</u>	
H: <u>1</u>		G: <u>1</u>		H: <u>1</u>	
KBA / COD: <u>1</u>		REKENING / ACCOUNT: <u>0463511</u>		BEDRAG/AMOUNT: <u>0463511</u>	
LIABILITY INSURANCE		JA/YES ☐		NEE/NO ☐	
FAKTUUR NO./INVOICE NO: <u>400149933</u>		WAARDE/VALUE: <u>0463511</u>		VERSEKERING/INSURANCE	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.					
KOEIER 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					
HANDTEKENING/SIGNATURE					
TVD/TIME					
DATUM/DATE					
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER					
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS					

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 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

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 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.

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

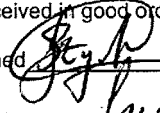
FNB Tableview

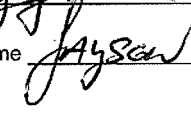
Acc No: 62096729 169

Please use your account code as your reference

for payments: REMPE

Received in good order

Signed  Date 15:8:24

Print name 

Belastingfaktuur / Tax Invoice

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

22
23
24
25
26
27

VAT/BTW 4520156276

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: _____		NAAM/NAME: _____		NAAM/NAME: _____		NAAM/NAME: _____	
ADRES/ADDRESS: _____		ADRES/ADDRESS: _____		ADRES/ADDRESS: _____		ADRES/ADDRESS: _____	
KONTAK/CONTACT: _____		KONTAK/CONTACT: _____		KONTAK/CONTACT: _____		KONTAK/CONTACT: _____	
BETAL DEUR / PAID BY: _____		AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
AANTAL/CTY _____		BESKRYMING/DESCRIPTION _____		VOL. _____		L _____	
				B _____		H _____	
				GEWIG/MASSA _____		BEDRAG/AMOUNT _____	
LIABILITY INSURANCE		JAYES ☐		NEENO ☐		WAARDE/VALUE _____	
						VERSEKERING/INSURANCE _____	
FAKTUUR NO./INVOICE NO. _____						ADMIN _____	
						BTW/VAT _____	
						TOTAL/TOTAL _____	
						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
						NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS _____	
KOEIER 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	