

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 02/08/24

Page 1

Document No IT3330

Norman Goodfellows Cape(Pty) LTD
 P O Box 613
 Seapoint
 8060

**TERMS: 30 Days from
 Invoice**

Deliver to

NGF -THREE ANCHOR BAY
 Bay Point Centre
 Cnr Beach Road & Stanley Place
 Three Anchor Bay
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLENE/CANDICE	4760263584	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		184.71	1,416.13
2027	LC	Bottega Grappa Barricata 1L	3	469.00	1,407.00		189.95	1,456.25
2086	LC	Bottega Grappa Bianco Aldo 1L	3	439.99	1,319.97		178.20	1,366.17
Stock for Sunset Beach-Candice								

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	4,095.21
Discount @ 10.00%	409.52
Amount Excl Tax	3,685.69
Tax	552.86
Total	4,238.55

Received in good order

Signed [Signature] Date 8/08/24

Print name Musa

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: STEV1

POD Separator Page

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Tax Invoice

Date 05/08/24

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Document No IT3345

Norman Goodfellows Cape(Pty) LTD
 P O Box 613
 Seapoint
 8060

**TERMS: 30 Days from
 Invoice**

Deliver to

NGF -THREE ANCHOR BAY
 Bay Point Centre
 Cnr Beach Road & Stanley Place
 Three Anchor Bay
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLINE	4760263584	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		235.60	1,806.24
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	3	290.86	872.58		117.80	903.12
2048	LC	Bottega Vermouth Rosso 750ml	3	300.56	901.68		121.73	933.24

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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

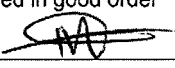
Please use your account code as your reference

Acc No: 62096729 169

for payments: STEV1

Sub Total	3,519.42
Discount @ 10.00%	351.95
Amount Excl Tax	3,167.47
Tax	475.13
Total	3,642.60

Received in good order

Signed  Date 05/08/24

Print name Musa

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PROFUMI D'ITALIA MARKETING CC
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7441
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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 06/08/24

Page 1

Document No IT3365

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	KO&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		248.69	1,906.59

[Handwritten signature]
06/08/24

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: BLUPAA

Sub Total	1,745.16
Discount @ 5.00%	87.26
Amount Excl Tax	1,657.90
Tax	248.69
Total	1,906.59

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

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 7441
 Cape Town



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Tax Invoice

Date 06/08/24

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Document No IT3366

Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824

ATTENTION: Anthea Julie
 Email: creditors.wc@spar.co.za

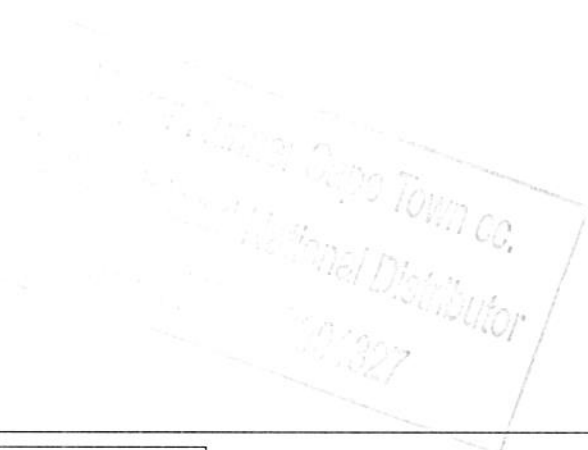
TERMS: 30 Days from Invoice

Deliver to

Spar & Tops, Vineyard - Paarl
 57 Main Road
 Paarl, 7646
 Member No35935
 VAT No4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35935 TOPS VINEYARD		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	1	290.86	290.86		43.63	334.49
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1056	LC	Grappa Gianduia (hazelnut choc) 500ml Order by Christian	3	290.86	872.58		130.89	1,003.47



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	2,036.02
Discount @ 0.00%	0.00
Amount Excl Tax	2,036.02
Tax	305.41
Total	2,341.43

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC