

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 29/07/24

Page 1

Document No IT3278

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Raggebaai
 8012

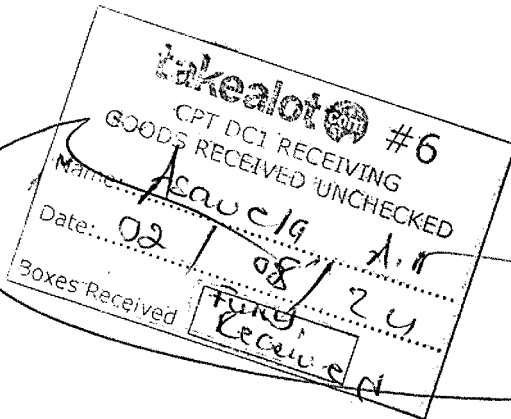
**TERMS: 30 Days from
 Invoice**

Deliver to

Unit 7-8
 West Building North Precinct
 Topaz Boulevard
 Montague Gardens
 CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 118989628 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	6	290.86	1,745.16		261.77	2,006.93
1082	LC	Bottega Prosecco Pronol DOC 750ml	3	219.99	659.97		99.00	758.97



Liquor Runner Cape Town cc.
 a registered National Distributor
 19/07/2024

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: TAKEAL

Sub Total	2,405.13
Discount @ 0.00%	0.00
Amount Excl Tax	2,405.13
Tax	360.77
Total	2,765.90

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

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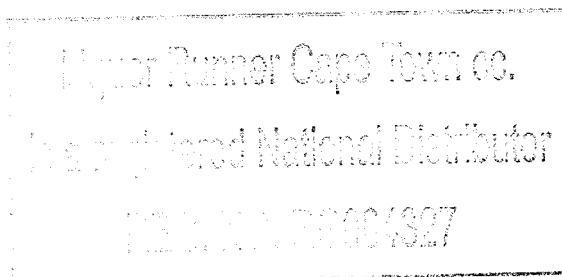
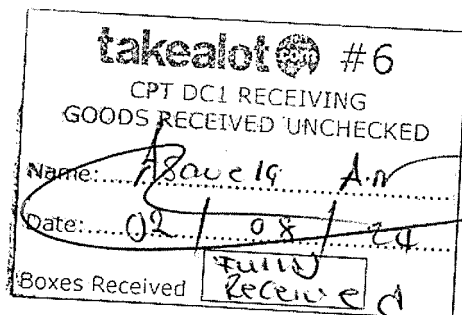
**TERMS: 30 Days from
Invoice**

Deliver to

Unit 7-8
West Building North Precinct
Topaz Boulevard
Montague Gardens
CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 118991879 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2054	LC	VOGA Pinot Grigio 750ml	6	199.00	1,194.00		179.10	1,373.10



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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: TAKEAL

Sub Total	1,194.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,194.00
Tax	179.10
Total	1,373.10

Received in good order

Signed _____ Date _____

Print name _____

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Tax Invoice

Date 31/07/24

Page 1

Document No IT3306

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

Die Boord Superspar & Tops
Safraan Ave De Boord
Stellenbosch
7600
Store Code: 35260

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35260 TOPS DIE BOORD		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Gershwin	6	290.86	1,745.16		261.77	2,006.93

DIE BOORD SUPERSPAR

TEL : 021 887 0027 STORE CODE: 35260

DATE: 02/08/24

GRV NR:

SIGNATURE:

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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: SPARWC

Sub Total	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

Received in good order

Signed _____ Date _____

Print name _____