48

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	22/07/24
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Document No	IT3206

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#000014349-WYBERG	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Mawetu	6	439.99	2,639.94		395.99	3,035.93

Runner Cape Town cc
National Distributor
004327

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		2,639.94
Discount @	0.00%	0.00
Amount Excl Tax		2,639.94
Tax		395.99
Total		3,035.93

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: ULTRAL

Received in good order
Signed ________ Date 24/07/24
Print name ________

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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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	22/07/24
Page	1
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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#000018673-GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml Order by Elzanne	6	99.00	594.00		89.10	683.10

Liquor Runner Cape Town cc.
Is a registered National Distributor
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	594.00
Discount @ 0.00%	0.00
Amount Excl Tax	594.00
Tax	89.10
Total	683.10

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 24/07/24
Print name LUKHANYO

POD Separator Page

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

82 Ascot Road
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7441
Cape Town

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	22/07/24
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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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		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
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	2	290.86	581.72		87.26	668.98
1171	LC	AYAMA PINOTAGE 750ML	6	88.93	533.58		80.04	613.62
		Order by Mzu						

GRV #:
SIGNED:
Runner Cape Town CC,
National Distributor
004327

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	1,406.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,406.16
Tax	210.93
Total	1,617.09

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: SPARWC

Received in good order
Signed ________ Date 24/07/24
Print name Mzu

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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
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	23/07/24
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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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML Order by Mzu	6	115.00	690.00		103.50	793.50

GOODS ... SE... 94 ... VAT GRV #: SIGNED

...rner Cape Town cc.
...d National Distributor
...004327

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	690.00
Discount @ 0.00%	0.00
Amount Excl Tax	690.00
Tax	103.50
Total	793.50

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 24/07/24
Print name Mzu

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

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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	19/07/24
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PnP National Account
Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

TERMS: 30 Days from Invoice

Deliver to

PnP Kenilworth WC24
Shop 9 Kenilworth Centre
Doncaster Rd
Kenilworth
L;1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4740987025WC24 KENILWORTH	4090105588	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

Liquor Runner Cape Town cc.
...d National Distributor
...004327

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

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: PNP

Received in good order

Signed________________ Date__________

Print name ______________________

Date Printed: 24.07.2024 08:54:16
Store DSD Receiving POD (Proof of Delivery)
WC04 Kenilworth
POD Date/Time: 24.07.2024 08:54:14
Profumi D'Italia Marketing CC 1000001132

============DELIVERY======================
Purchase Order: 4740987025
==

ASN Number:
Invoice Number: IT3192
Vehicle Trip Number: 47777972
Received By: P1043933 (Saamir Armien)
Vehicle Registration: HBB285FS
Driver: Elton
Terminal ID: WC04BDW0261882

Goods Receipt Document / Year: 5005865347
2024
============GOODS RECEIVED================

Article Description / Barcode	Quantity X Mass Pack
BOTTEGA LIMONCINO 500ML 3005829019334	1 X 6
	6
SKU Tot:	1
Totals:	

==

Driver's Name: ...John.............(print
)

Driver's Signature: ....

==
Received By: Saamir Armien.

Signature:............