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

Credit Note

Date	08/05/24
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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

Parklands TOPS 36060
The Piazza
Cnr Link & Parklands Main Rd
Parklands
VAT #

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT2455		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
1013	LC	Vino dell'Amore Bottega 750ml	3	242.38	727.14		109.07	836.21
		Order by Claudette						

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		2,472.30
Discount @	0.00%	0.00
Amount Excl Tax		2,472.30
Tax		370.84
Total		2,843.14

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 ____________________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1403096 2024-05-08 10:56:49

LOAD SHEET Reference - LSID 233135, DATE Delivered - 2024-05-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS AT SPAR PARKLANDS

Brief Description of Credit:

Principal Customer Code: SPARWC-C10

Doc. Date: 2024-05-01 **Doc. Ref:** IT2455PRO **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2843.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	NS	No Stock in Wareho		6
PRO1013	Vino dell'Amore Bottega 750ml	EACH	6 x [illegible]	NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: IT2455PRO (2 Product Type) 9

Authorized by:________________________

[date]

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	30/04/24
Page	1
Document No	IT2455

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

Parklands TOPS 36060
The Piazza
Cnr Link & Parklands Main Rd
Parklands
VAT #

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36060 TOPS PARKLANDS		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6 NB	290.86	1,745.16		261.77	2,006.93
1013	LC	Vino dell'Amore Bottega 750ml	3	242.38	727.14		109.07	836.21
		Order by Claudette						

GOODS RECEIVED
DATE ______ GRVD By ______
RECEIVED BY ______
GRV No ______
TOPS PARKLANDS

PRODUCT CODE	CASES	UNITS	REASON
full order			Rejected
Liquor Brands Cape Town CC			
is a Registered		DUE	to No Stock
REG. No		R	CA.13002

Sending back Stock

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	2,472.30
Discount @ 0.00%	0.00
Amount Excl Tax	2,472.30
Tax	370.84
Total	2,843.14

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 ______

24

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

Tax Invoice

Date	30/04/24
Page	1
Document No	IT2455

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

Parklands TOPS 36060
The Piazza
Cnr Link & Parklands Main Rd
Parklands
VAT #

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36060 TOPS PARKLANDS		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
1013	LC	Vino dell'Amore Bottega 750ml	3	242.38	727.14		109.07	836.21
		Order by Claudette						

GOODS RECEIVED
DATE ________ GRVD By
RECEIVED BY ________
GRV No ________
TOPS PARKLANDS

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	2,472.30
Discount @ 0.00%	0.00
Amount Excl Tax	2,472.30
Tax	370.84
Total	2,843.14

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 ______________________

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

Credit Note

Date	08/05/24
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Distri Liq-cape Town
Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

TERMS: 30 Days from Invoice

Deliver to

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	IT2481	4500250230	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	24	290.86	6,980.64		916.21	7,024.27

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		6,980.64
Discount @	12.50%	872.58
Amount Excl Tax		6,108.06
Tax		916.21
Total		7,024.27

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: DISTR

Received in good order

Signed________________ Date__________

Print name ______________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403174 2024-05-08 10:43:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: DISTRI LIQ CAPE TOWN

Brief Description of Credit:

Principal Customer Code: DISTR

Doc. Date: 2024-05-02 **Doc. Ref:** IT2481PRO **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10163.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	NS	No Stock in Wareho		24

Total Number of Items to be credited on Decument Ref: IT2481PRO (1 Product Type) 24

Authorized by:____________________

[date]

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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	02/05/24
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Document No	IT2481

Distri Liq-cape Town
Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

TERMS: 30 Days from Invoice

Deliver to

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	CYNTHIA	4500250230	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	24 NS	290.86	6,980.64		916.21	7,024.27
1084	LC	Bottega Extra Dry Millesimato 750ml	12	149.99	1,799.88		236.24	1,811.14
2086	LC	Bottega Grappa Bianco Aldo 1L	3	439.99	1,319.97		173.25	1,328.22

DistriLiq
We deliver daily

Date: 7/5/2024
Name: Mkula
Sign:

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

PRODUCT CODE	CASES	UNITS	REASON
1009		24	NO STOCK

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		10,100.49
Discount @	12.50%	1,262.56
Amount Excl Tax		8,837.93
Tax		1,325.70
Total		10,163.63

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: DISTR

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

Credit Note

Date	08/05/24
Page	1
Document No	IC110018

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

TERMS: 30 Days from Invoice

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	IT2488	4760263584	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 Ken	36	290.86	10,470.96		1,413.58	10,837.44

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		10,470.96
Discount @	10.00%	1,047.10
Amount Excl Tax		9,423.86
Tax		1,413.58
Total		10,837.44

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: STEV1

Received in good order

Signed__________________ Date__________

Print name ____________________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1403360 2024-05-08 10:42:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: STEV1-04

Doc. Date: 2024-05-03 **Doc. Ref:** IT2488PRO **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14930.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	NS	No Stock in Wareho		36

Total Number of Items to be credited on Decument Ref: IT2488PRO (1 Product Type) 36

Authorized by:_______________________

[date]

14

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	03/05/24
Page	1
Document No	IT2488

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

TERMS: 30 Days from Invoice

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000028164	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	N/C Bottega Limoncino-Limoncello 500ml	36	290.86	10,470.96		1,413.58	10,837.44
1167	LC	AYAMA VERMENTINO 750ML	6 ✓	93.79	562.74		75.97	582.44
1179	LC	AYAMA VERMENTINO 2020 -750ML	6 ✓	125.36	752.16		101.54	778.48
2086	LC	Bottega Grappa Bianco Aldo 1L	6 ✓	439.99	2,639.94		356.39	2,732.34
		Order by Ken						

Sign Calvin

PRODUCT CODE	CASES	UNITS	REASON
1009		36	NO STOCK

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		14,425.80
Discount @	10.00%	1,442.58
Amount Excl Tax		12,983.22
Tax		1,947.48
Total		14,930.70

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: STEV1

Received in good order

Signed Calvin Date 07/05/24

Print name Calvin