

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 26/03/24

Page 1

Document No IT2103

Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824

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

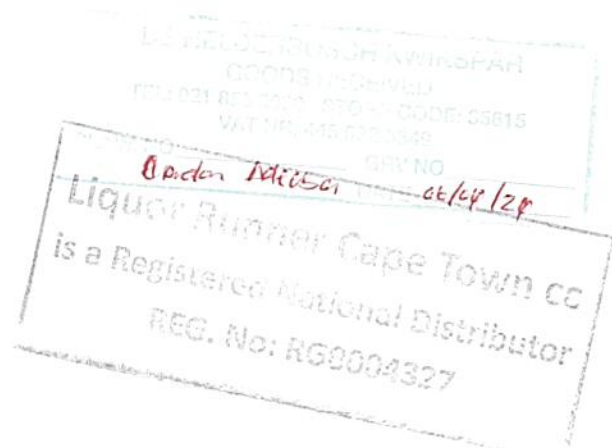
TERMS: 30 Days from Invoice

Deliver to

Tops Helderbosch 35665
 CNR OLD STELLENBOSCH &
 HELDERBERG COLLEGE ROADS,
 SOMERSET WEST,
 VAT # 4450225349

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35665 TOPS HELDERBOSCH		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		261.77	2,006.93
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Chantel	✓ 6	159.99	935.94	2.50	140.39	1,076.33



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: SPARWC

Sub Total	2,681.10
Discount @ 0.00%	0.00
Amount Excl Tax	2,681.10
Tax	402.16
Total	3,083.26

Received in good order

Signed _____ Date _____

Print name _____

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 02/04/24

Page 1

Document No IT2156

Osteria
Apulia Cheese (PTY) Ltd
t/a Osteria

Liq Licence# WCP/041516

**TERMS: 30 Days from
Invoice**

Deliver to

Osteria Cheese Bar
24 Old Sir Lowry's Pass Road
Waterkloof Wine Estate
Somerset West
7130

Account	Your PO Number	Tax Reference	Sales Code
OSTERI	KUDZI	4430271223	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut	24	159.99	3,839.76		575.96	4,415.72
2070	LC	750ml Profumi Secco 750ML	24	115.00	2,760.00		414.00	3,174.00

Liquor & Spirits Cape Town cc
is a Perfumed & Alcohol Distributor
021 554 4831

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

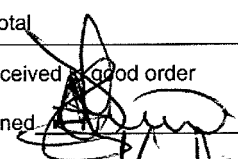
FNB Tableview

Acc No: 62096729 169

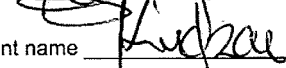
Please use your account code as your reference

for payments: OSTERI

Sub Total	6,599.76
Discount @ 0.00%	0.00
Amount Excl Tax	6,599.76
Tax	989.96
Total	7,589.72

Received  good order

Signed  Date 02/04/24

Print name 

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 02/04/24

Page 1

Document No IT2157

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Steenberg WF18
c/o Steenberg/Reddam Ave
Steenberg Village
Steenberg
L;1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4736799659WF18 STEENBERG	4090105588	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		261.77	2,006.93

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	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 _____

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: PNP

Date Printed: 05.04.2024 11:25:43
Store DSC Receiving POD (Proof of Delivery)
WF18 Family Steenberg
POD Date/Time: 05.04.2024 11:25:42
Profumil C' Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order:	4736799659
ASN Number:	
Invoice Number:	IT2157
Vehicle Trip Number:	46666374
Received By:	BWILLIS476 (Brent Willis)
Vehicle Registration:	FZW622FS
Driver:	CEDFIC
Terminal ID:	WF18BDW0456334

Goods Receipt Document / Year: 5002758117
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

3OTTEGA LIMONCINO 500ML	
3005829019334	1 X 6

SKU Tot:	6
Totals:	1

=====

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

Driver's Signature: 

Received By: Brent Willis.

Signature:

PROFUMI D'ITALIA MARKETING CC
Importers & Distributors 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 03/04/24

Page 1

Document No IT2172

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**

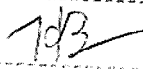
Deliver to

Kwikspar - Heldervue - 36004
2 Cyneroides Street
Somerset West 7130

VAT NO: 4780277630

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36004 TOPS HELDERVUE		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Richard	6	159.99	959.94		143.99	1,103.93

VAT No: 4780277630
Date: 06/04/2024
GRV No:
Signature: 

Liquor Distributors Cape Town CC
is a Registered General Distributor
VAT No: 480956527

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	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
Total	1,103.93

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

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 03/04/24

Page 1

Document No IT2186

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 Paul Roos 36150
 Piet Retief Street
 Valerieda Centre, Stellenbosch
 Vat no :4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36150 TOPS PAUL ROOS		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
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		72.00	551.97
2016	LC	Bottega Prosecco Brut DOC 200ml	6	88.00	528.00		79.20	607.20
Order by Nathely								



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

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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	2,753.13
Discount @ 0.00%	0.00
Amount Excl Tax	2,753.13
Tax	412.97
Total	3,166.10

Received in good order

Signed _____ Date _____

Print name _____

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