

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 08/04/24

Page 1

Document No IT2224

The Cousins Trattoria and Coffee Bar
 The Cousins
 Trattoria and Coffee Bar
 3B Barrack Street
 CBD, Cape Town
 8001

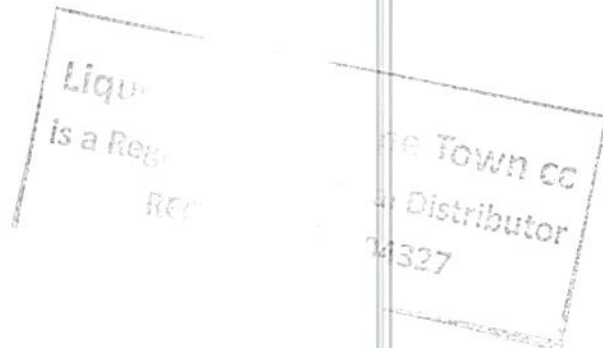
**TERMS: 7 Days from
 Invoice EFT**

Deliver to

The Cousins
 Trattoria and Coffee Bar
 3B Barrack Street
 CBD, Cape Town
 8001

Account	Your PO Number	Tax Reference	Sales Code
THECOU	SIMONE		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	18	159.99	2,879.82		431.97	3,311.79



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: THECOU

Sub Total	2,879.82
Discount @ 0.00%	0.00
Amount Excl Tax	2,879.82
Tax	431.97
Total	3,311.79

Received in good order

Signed [Signature] Date 08/04/24

Print name Alfonso

PROFUMI D'ITALIA MARKETING CC
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 Milnerton
 7441
 Cape Town



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Tax Invoice

Date 08/04/24

Page 1

Document No IT2229

Zest Restaurant Sea Point
 My Eya Pty Ltd t/a
 Zest Restaurant Sea Point
 2nd Floor ,Piazza da Luz
 94 Regent Rd, Sea Point
 Liq Lic WCP034340

**TERMS: 30 Days from
 Invoice**

Deliver to

Zest Restaurant Sea Point
 2nd Floor ,Piazza da Luz
 94 Regent Rd
 Sea Point

Account	Your PO Number	Tax Reference	Sales Code
ZEST	PATSO	4010301218	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	11	149.99	1,649.89		247.48	1,897.37
1084	LC	Bottega Extra Dry Millesimato 750ml	1	149.99	0.00	100.00	0.00	0.00

*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	1,649.89
Discount @ 0.00%	0.00
Amount Excl Tax	1,649.89
Tax	247.48
Total	1,897.37

Received in good order

Signed Date 10/4/24

Print name Lredm

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: ZEST

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 08/04/24

Page 1

Document No IT2234

Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000017337- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Elzanne	6	439.99	2,639.94		395.99	3,035.93

Liquor License: RG0002675
is a Registered General 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	3,599.88
Discount @ 0.00%	0.00
Amount Excl Tax	3,599.88
Tax	539.98
Total	4,139.86

Received in good order

Signed _____ Date 10.05.24

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: ULTRAL

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 09/04/24

Page 1

Document No IT2239

Picardi Rebel (Deliver Knysna)

Creditors Dept
53 Commercial St
CApe Town 8000
email: creditors3@picardirebel
.co.za ph 0214693300 Michael

**TERMS: 30 Days from
Invoice**

Deliver to

Shop no 3
Fruit & Veg Centre
Waterfront Drive
Knysna
6571

Account	Your PO Number	Tax Reference	Sales Code
PICARD	PICARDI KNYSNA	4040134878	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
1069	LC	Grappa Tardiva 500ml	2	456.08	912.16		136.82	1,048.98
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98

Order by Chantelle

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	5,397.18
Discount @ 0.00%	0.00
Amount Excl Tax	5,397.18
Tax	809.57
Total	6,206.75

Received in good order

Signed Benjamin Date 10/4/24

Print name Benjamin

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: PICARD



CC 1996/011820/23 VAT/BTW 4520156276

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SEI/CELL: 082 822 2872

FAKS/FAX: 021 948 1754

SEL/CELL: 082 823 2872

079 898 6131

2748234

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>LOUWIS NUNCE - C/A</u>		NAAM/NAME: <u>DE MEESTER AGEN</u>			
ADRES/ADDRESS: <u>DAK 11 KAPIC & KAPIC</u>		ADRES/ADDRESS: <u>STAD NO 30</u>			
KONTAK/CONTACT: <u>021-9038874</u>		KONTAK/CONTACT: <u>KNYSWA</u>			
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐		KBA / COD ☐	
AANTAL/QTY		BESKRYWING/DESCRIPTION		REKENING / ACCOUNT ☐	
		VOL	L	B	H
		GEWIG/MASSA		BEDRAG/AMOUNT	
6	6 EGA LIMONCINO - LIMONCINO	2000g			
1	1 EGA LIMONCINO - LIMONCINO	2000g			
1	1 EGA LIMONCINO - LIMONCINO	2000g			
1	1 EGA LIMONCINO - LIMONCINO	2000g			
VERSEKERING/INSURANCE		JAYES ☐		NEE/NO ☐	
		WAARDE/VALUE		LIABILITY INSURANCE	
FAKTUUR NO./INVOICE NO.				ADMIN	
				BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				TOTAAL/TOTAL	
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		NAAM IN DRUKSKRIF / NAME IN BLOCK LETTERS	
AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE		HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER	
4. GEEL - AFSENDER		TYD/TIME		DATUM/DATE	

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: <u>Name:</u> ST Koeriers		<u>Bank:</u> ABSA BANK	<u>Account no:</u> 400149933	<u>Acc Type:</u> Cheque Account	<u>Branch:</u> Paarl Branch	Code: 632005
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