

18

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

Copy Tax Invoice

Date 21/06/24

Page 1

Document No IT2918

One Day Only Offers (Pty) Ltd

**TERMS: 30 Days from
Invoice**

Deliver to

One Day Only Offers
Unit3 Oude Molen Business Park
Oude Molen Road
Ndabeni
Capetown

Account	Your PO Number	Tax Reference	Sales Code
ONEDAY	ODO-SO-244664-CPT	4800257018	KK

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	60	✓ 149.99	7,649.49	15.00	1,147.42	8,796.91
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	✓ 159.99	790.03	17.70	118.50	908.53
1009	LC	Bottega Limoncino-Limoncello 500ml	3	✓ 290.86	741.69	15.00	111.25	852.94
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	✓ 290.86	1,483.39	15.00	222.51	1,705.90

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RC004327

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: ONEDAY

Sub Total	10,664.60
Discount @ 0.00%	0.00
Amount Excl Tax	10,664.60
Tax	1,599.68
Total	12,264.28

Received in good order

Signed

Date

Print name

26/06

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 25/06/24

Page 1

Document No IT2944

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

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

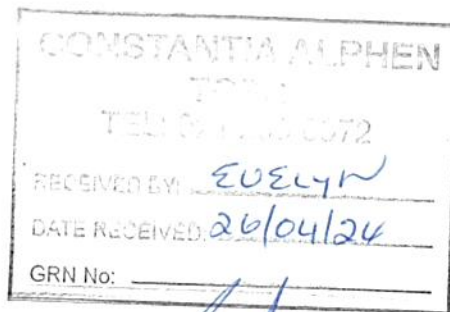
**TERMS: 30 Days from
Invoice**

Deliver to

Alphen Tops 36273
Old Village Centre
Main Road
Constantia
VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml Order Riyaz - No.13773	6	242.38	1 454.28		218.14	1 672.42



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.

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	1 454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1 454.28
Tax	218.14
Total	1 672.42

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 25/06/24

Page 1

Document No IT2945

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	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
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. RG004327

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

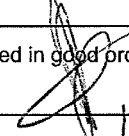
Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition

A handling fee of R75.00 will be charged on all returns.

Sub Total	2,609.83
Discount @ 0.00%	0.00
Amount Excl Tax	2,609.83
Tax	391.47
Total	3,001.30

Received in good order

Signed  Date 26/6/24

Print name Lein

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: 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

BOTTEGA

Tax Invoice

Date 25/06/24

Page 1

Document No IT2946

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENEE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	159.99	1,919.88		273.58	2,097.47

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

Renée

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: WILLOU

Sub Total	1,919.88
Discount @ 5.00%	95.99
Amount Excl Tax	1,823.89
Tax	273.58
Total	2,097.47

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

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 25/06/24

Page 1

Document No IT2947

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 Regent Rd
 Seapoint
 VAT # 4910195454

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

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
2027	LC	Bottega Grappa Barricata 1L	1	469.00	469.00		70.35	539.35
2048	LC	Bottega Vermouth Rosso 750ml	1	300.56	300.56		45.08	345.64

order by MZU

GOODS RECEIVED
 SEAPOINT SPAR
 94 REGENT ROAD
 SEA POINT
 021 439 0913
 VAT #: 4910195454

GRV #:

SIGNED:

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.

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	1 820.28
Discount @ 0.00%	0.00
Amount Excl Tax	1 820.28
Tax	273.04
Total	2 093.32

Received in good order

Signed [Signature] Date 26/06/24

Print name MZU

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 25/06/24

Page 1

Document No IT2957

Clear World Suppliers (Pty) Ltd
Clear World Suppliers (Pty)
P.O.Box 432
Paarden Eiland
7420
Liq Lic: WCP/042538

**TERMS: 30 Days from
Invoice**

Deliver to

Clear World Suppliers Cape
15 Marinus Rd ,Marconi Beam
Montague Gardens
Capetown

Account	Your PO Number	Tax Reference	Sales Code
CLEAR	POA72511	4720261769	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	24	495.00	11,880.00		1,648.35	12,637.35

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

Payment is due strictly as per account terms.

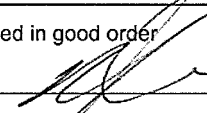
Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

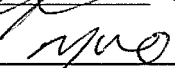
BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655
FNB Tableview Please use your account code as your reference
Acc No: 62096729 169 for payments: CLEAR

Sub Total	11,880.00
Discount @ 7.50%	891.00
Amount Excl Tax	10,989.00
Tax	1,648.35
Total	12,637.35

Received in good order

Signed  Date 25/6/24

Print name 
CF255833