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	19/03/24
Page	1
Document No	IT2030

De Kleine Bottle Store
De Kleine Drankwinkel
P O Box 847
STRUIBAAI,7285

TERMS: 30 Days from Invoice

Deliver to

De Kleine Bottle Store
Shop 10
Winkel Street
Stuibaai Mall
STRUISBAAI

Account	Your PO Number	Tax Reference	Sales Code
DEKLEI	TOMMY	4340259482	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		222.51	1,705.90

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 @	15.00%	261.77
Amount Excl Tax		1,483.39
Tax		222.51
Total		1,705.90

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: DEKLEI

Received in good order

Signed ___ Date 25/3/24

Print name ___

PROFUMI D'ITALIA MARKETING CC
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TEL: 0027 21 554 4831
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date	20/03/24
Page	1
Document No	IT2052

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape,7561

TERMS: 30 Days from Invoice

Deliver to

Diamond's Discount Liquor(PTY)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	166#000001183	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	18	290.86	5,235.48		785.32	6,020.80

Date: 25-03-24 Time:
Received By:
Name: KEU7XI Sign:

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	5,235.48
Discount @ 0.00%	0.00
Amount Excl Tax	5,235.48
Tax	785.32
Total	6,020.80

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: DIAMON

Received in good order

Signed_______________ Date__________

Print name ____________________

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 1183.166003

Supplier: PROFUMI DITALIA MARKETING

References 1: 2052

2:

3:

Delivery	91758

Arrival date: 25/03/2024 15:34

Delivery date:

Telephone:

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	18	18
		Total:	**18**	**18**

Name: KEUZAI	**Signature:**	25/03/2024 16:06 **Date:**	**Company Stamp:**

FORTE
WAREHOUSE SOLUTIONS
A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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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	22/03/24
Page	1
Document No	IT2058

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509516220	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	1	290.86	290.86		43.63	334.49

makro P. O. Box 70
Milnerton 7480
No 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.
Reg: RG0004377

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	290.86
Discount @ 0.00%	0.00
Amount Excl Tax	290.86
Tax	43.63
Total	334.49

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: MAKRO

Received in good order

Signed________________ Date__________

Print name ______________________

[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07 PROOF OF DELIVERY
@Vat No. 4300119155

@M20L - Montague Gardens Liquor Store	Vendor: 8898 PROFUMI D ITALIA MARKETING
@3 Topaz Boulevard	82 ASCOT ROAD
@Cape Town , 7435	MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
@	Vendor Vat No.4890229612
@Tel: 0860308999	Tel: 0215544831-02...
@Fax: 0860408999	Contact: Giuliana Abrahamse

DOC
SO
Tri
Doc
Doc

[@Page: 1 of 1

[@Order Number 4509516220
Printed On 25.03.
[@RGR No 5815656292
[@Courier Name NON COURIER

@Vendor Document Numbers IT2058

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
0185013	1009/2108	EA	1	1	1	1	1	

@BOTTEGA LIMONCINO LIMONCELLO 500ML
@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME		SIGNATURE
@Receiver	:AFIKIZO	ETOBIAS	
@Validator	:AFIKIZO		

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

@Driver :KALALA JUNIOR
@ID number :406909GZ80004
@Vehicle Reg :FBK352FS

JUNIOR KALALA

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

82 Ascot Road
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7441
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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	22/03/24
Page	1
Document No	IT2057

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509516210	4300119155	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

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CNR OKAVANGO RD, CAPE GATE
086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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		469.00
Discount @	0.00%	0.00
Amount Excl Tax		469.00
Tax		70.35
Total		539.35

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: MAKRO

Received in good order

Signed________________ Date__________

Print name ____________________

[@M M AA K K R R R R O O
[@M M M M A A K K R R O
[@M M M A AA A K K R R R R O
[@M M A A K K R R O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M19L - Cape Gate Liquor Store
@Okavango and
@Brackenfell , 7560
@
@Tel: 0860008993
@Fax: 0860008994

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

DOCUMENT NUMBER:
SO Number:
Triceps Number:
Document Date: 2
Document Time: 1

[@Page: 1 of 1
Printed On 25.03.2024 at 14:05

[@Order Number 4509516210
[@RGR No 5815656253
[@Courier Name . NON COURIER

@Vendor Document Numbers IT2057

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@215839	1001	EA	1	1	1	1	1		

[@BOTTEGA BIANCA ALEXANDER 750ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[@Receiver	:LGALADA	
[@Validator	:LGALADA	
[@Driver	:XUNGE MLAMLI	
[@ID number	:8905156337083	
[@Vehicle Reg	:FDH152FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERE
8 INVOICED, NOT ORDER
9 INVOICED - NOT DELI
10 INCREASE
11 DECREASE