

**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 29/02/24  
Page 1  
Document No IT1791

Norman Goodfellow 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 Street  
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000026207	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Layton	6	399.99	2,399.94		323.99	2,483.94

**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	2,399.94
Discount @ 10.00%	239.99
Amount Excl Tax	2,159.95
Tax	323.99
<b>Total</b>	<b>2,483.94</b>

Received in good order

Signed Meyer Date 8/3/24

Print name Meyer

**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: STEV1

**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 01/03/24  
Page 1  
Document No IT1804

Pizza Vesuvio  
Pizza Vesuvio  
Canal Edge Walk, Tyger Waterfr  
Carl Cronje Drive,  
bellville

**TERMS: 7 Days from  
Invoice EFT**

**Deliver to**

Pizza Vesuvio  
Canal Edge Walk, Tyger Waterfr  
Carl Cronje Drive,  
bellville

Account	Your PO Number	Tax Reference	Sales Code
PIZZAV	JAY		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	6	115.00	690.00		103.50	793.50

**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	690.00
Discount @ 0.00%	0.00
Amount Excl Tax	690.00
Tax	103.50
<b>Total</b>	<b>793.50</b>

**BANK DETAILS: PROFUMI D'ITALIA MARKETING CC**

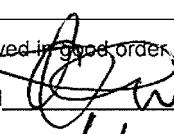
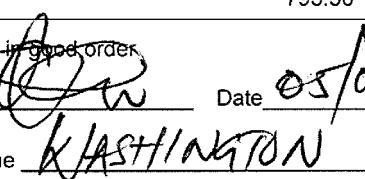
First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: PIZZAV

Received in good order  
Signed  Date 05/03/24  
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 01/03/24  
 Page 1  
 Document No IT1805

Takealot Online (RF) (PTY) Ltd

P.O Box 7628  
 Raggebaai  
 8012

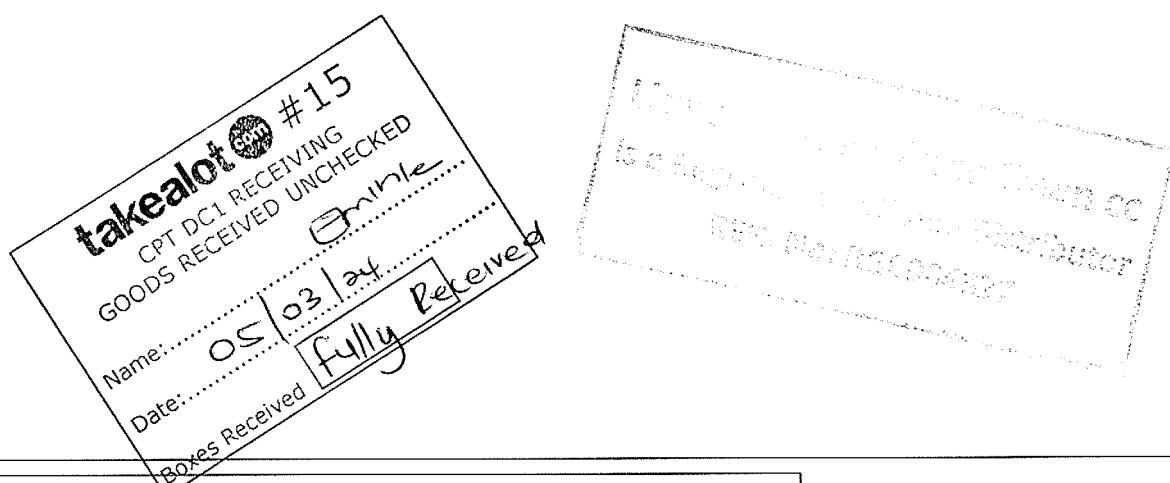
**TERMS: 30 Days from  
 Invoice**

**Deliver to**

Unit 7-8  
 West Building North Precinct  
 Topaz Boulevard  
 Montague Gardens  
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO108937523 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	6	495.00	2,970.00		445.50	3,415.50
1130	LC	Bottega Millesimato Brut 200ml	12	78.00	936.00		140.40	1,076.40



**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: TAKEAL

Sub Total	3,906.00
Discount @ 0.00%	0.00
Amount Excl Tax	3,906.00
Tax	585.90
<b>Total</b>	<b>4,491.90</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

## PROFUMI D'ITALIA MARKETING CC

## Importers &amp; 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 01/03/24  
Page 1  
Document No IT1806

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 Street  
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000026249	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml Order by Layton	12	242.38	2,908.56		392.66	3,010.36

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

**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: STEV1

Sub Total	2,908.56
Discount @ 10.00%	290.86
Amount Excl Tax	2,617.70
Tax	392.66
<b>Total</b>	<b>3,010.36</b>

Received in good order

Signed M. J. Date 15/3/24

Print name M. J. Meyer