

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

30

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 04/03/24

Page 1

Document No IT1828

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Gordon's Bay Wf17
c/o Fourie rd/Hibiscus Ave
Gordons Bay
7151
L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4735687876WF17 GORDONS BA	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1051	LC	Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50
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Liquor Runner Cape Town CC
is a Registered National Distributor
Reg. No: 200014297

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: PNP

Sub Total	2,970.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,970.00
Tax	445.50
Total	3,415.50

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 08.03.2024 08:49:17
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 08.03.2024 08:49:15
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4735687876

=====

ASN Number:

Invoice Number: IT1828

Vehicle Trip Number: 46386525

Received By: AKARAAN266 (Abdullah Karaan)

Vehicle Registration: FDH 152 FS

Driver: JOSEPH

Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5001963715
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA GOLD PROSECCO BRUT 750ML

8005829011987

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Abdullah Karaan.

Signature:

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

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 7441
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 Liquor License: RG0002675
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 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

BOTTEGA

Tax Invoice

Date 05/03/24

Page 1

Document No IT1839

Picardi Rebel (Deliver Knysna)
 Creditors Dept
 53 Commercial St
 CApe Town 8000
 email: creditors3@picardirebel
 .co.za ph 0214693300 Michael

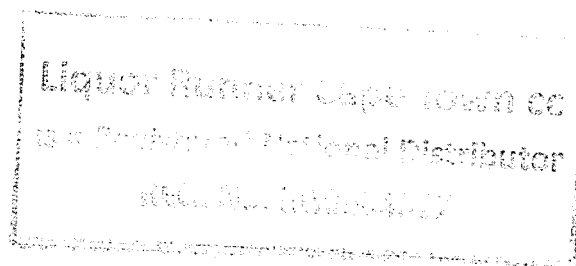
**TERMS: 30 Days from
 Invoice**

Deliver to

Shop no 3
 Fruit & Veg Centre
 Waterfront Drive
 Knysna
 6571

Account	Your PO Number	Tax Reference	Sales Code
PICARD	JODEE	4040134878	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
2027	LC	Bottega Grappa Barricata 1L	2	469.00	938.00		140.70	1,078.70
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98



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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

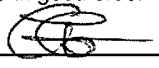
Please use your account code as your reference

Acc No: 62096729 169

for payments: PICARD

Sub Total	2,286.98
Discount @ 0.00%	0.00
Amount Excl Tax	2,286.98
Tax	343.05
Total	2,630.03

Received in good order

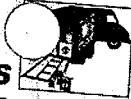
Signed  Date 6.3.24

Print name Clayton

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC. 1996/011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748207

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>1996/011820/23</u>		NAAM/NAME: <u>1996/011820/23</u>	
ADRES/ADDRESS: <u>1996/011820/23</u>		ADRES/ADDRESS: <u>1996/011820/23</u>	
KONTAK/CONTACT: <u>1996/011820/23</u>		KONTAK/CONTACT: <u>1996/011820/23</u>	
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		REKENING / ACCOUNT: <u>AFSENDER / SENDER</u>	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	REKENING / ACCOUNT
			GEWIG/MASSA
			BEDRAG/AMOUNT
VERSEKERING/INSURANCE		LIABILITY INSURANCE	
JA/YES		ADMIN	
NEE/NO		BTW/VAT	
WAARDE/VALUE		TOTAAL/TOTAL	
FAKTUUR NO./INVOICE NO.		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS	
KOERIER HANDTEKENING/ COURIER SIGNATURE	DATUM/DATE	HANDTEKENING/SIGNATURE	
AFSENDER HANDTEKENING/ SENDER SIGNATURE	DATUM/DATE	TYD/TIME	
1. WIT - KANTOOR		DATUM/DATE	
2. PINK - BELASTINGFAKTUUR			
3. BLOU - ONTVANGER			
4. GEEL - AFSENDER			

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

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 07/03/24

Page 1

Document No IT1862

Profumi Online

Deliver to

S.E

TERMS-----PIA(Paid In Advance)

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	S.E		ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	1	149.99	149.99		22.50	172.49
1030	LC	Fragolino Rosso Bottega 750ml	1	159.99	159.99		24.00	183.99

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

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 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: PROFUM

Sub Total	309.98
Discount @ 0.00%	0.00
Amount Excl Tax	309.98
Tax	46.50
Total	356.48

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

BOTTEGA**Tax Invoice**

Date 28/02/24

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Document No IT1766

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

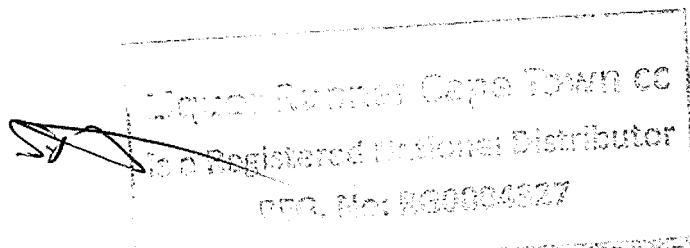
**TERMS: 30 Days from
Invoice**

Deliver to

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

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER 108731514 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24	82.00	1,968.00		295.20	2,263.20
1013	LC	Vino dell'Amore Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
2086	LC	Bottega Grappa Bianco Aldo 1L	6	399.99	2,399.94		359.99	2,759.93
1169	LC	AYAMA CHENIN BLANC 750ML	6	71.64	429.84		64.48	494.32

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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: TAKEAL

Sub Total	6,102.06
Discount @ 0.00%	0.00
Amount Excl Tax	6,102.06
Tax	915.31
Total	7,017.37

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

BOTTEGA**Tax Invoice**

Date 04/03/24

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Document No IT1809

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

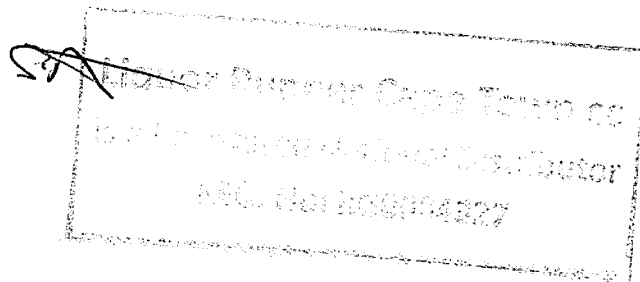
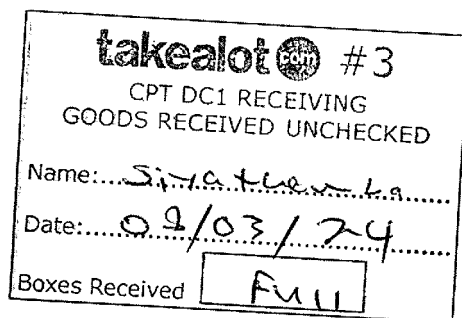
**TERMS: 30 Days from
Invoice**

Deliver to

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

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NON 109106525 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93
1130	LC	Bottega Millesimato Brut 200ml	12	78.00	936.00		140.40	1,076.40

**Payment is due strictly as per account terms.**

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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	1,895.94
Discount @ 0.00%	0.00
Amount Excl Tax	1,895.94
Tax	284.39
Total	2,180.33

Received in good order

Signed _____ Date _____

Print name _____

PROFUMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Milnerton
7441
Cape TownCK: 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 04/03/24

Page 1

Document No IT1823

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za**TERMS: 30 Days from
Invoice**

Deliver to

Kwikspar Eastcliff 35669
251 Main Road
Eastcliff
Hermanus
Liq Lic: WCP/011252

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35669 TOPS EASTCLIFF		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml Order by Nadia	6	469.00	2,814.00		422.10	3,236.10

Eastcliff
Kwikspar Eastcliff
Louis
8/3/24Liquor Runner Cape Town CC
Is a Registered Alcohol Distributor
Lic: WCP/00004307**Payment is due strictly as per account terms.**

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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	2,814.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,814.00
Tax	422.10
Total	3,236.10

Received in good order

Signed _____ Date _____

Print name _____