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**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 15/05/24

Page 1

Document No IT2616

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

**TERMS: 30 Days from  
 Invoice**

**Deliver to**

PnP Constantia WC 21  
 c/o Speenchemacht/Main Rd  
 Constantia  
 7800  
 L:1000001132

| Account | Your PO Number               | Tax Reference | Sales Code |
|---------|------------------------------|---------------|------------|
| PNP     | 4738541830WC21<br>CONSTANTIA | 4090105588    | MO         |

| Code | Store | Description                        | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LC    | Bottega Limoncino-Limoncello 500ml | 12       | 290.86     | 3,490.32           |       | 523.55 | 4,013.87        |

*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: PNP

|                  |                 |
|------------------|-----------------|
| Sub Total        | 3,490.32        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 3,490.32        |
| Tax              | 523.55          |
| <b>Total</b>     | <b>4,013.87</b> |

Received in good order

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

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

Date Printed: 22.05.2024 13:38:52  
Store DSD Receiving POD (Proof of Delivery)  
WC21 Constantia  
POD Date/Time: 22.05.2024 13:38:52  
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4738541830

=====

ASN Number:

Invoice Number: IT2616

Vehicle Trip Number: 47154290

Received By: CMAYADRIA368 (Carol May-Adriaa

nse)

Vehicle Registration: HSZ139FS

Driver: JOSEPH

Terminal ID: WC21BDW0054310

Goods Receipt Document / Year: 5004149419  
2024

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

Article Description  
Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML  
8005829019334

2 X 6

SKU Tot:

12

Totals:

2

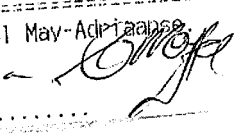
=====

Driver's Name: .....(print  
)

Driver's Signature: .....

=====

Received By: Carol May-Adriaa

Signature:.....  


**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 16/05/24

Page 1

Document No IT2625

Picardi Rebel (Deliver Claremnt)

Creditors Dept  
53 Commercial Street  
Cape Town 8000  
email: creditors3@picardirebel  
.co.za ph 0214693300 Michael**TERMS: 30 Days from  
Invoice**

Deliver to

218 Main Road  
Claremont  
7708

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| PICCLA  | VUYO           | 4040134878    | MO         |

| Code | Store | Description                             | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-----------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1006 | LC    | Bottega Fior di Latte (White Choc)500ml | 6        | 290.86     | 1,745.16           |       | 261.77 | 2,006.93        |

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First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: PICCLA

|                  |          |
|------------------|----------|
| Sub Total        | 1,745.16 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,745.16 |
| Tax              | 261.77   |
| Total            | 2,006.93 |

Received in good order

Signed

Date 22-05-24

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 17/05/24

Page 1

Document No IT2638

One Day Only Offers (Pty) Ltd

**TERMS: 30 Days from  
Invoice**

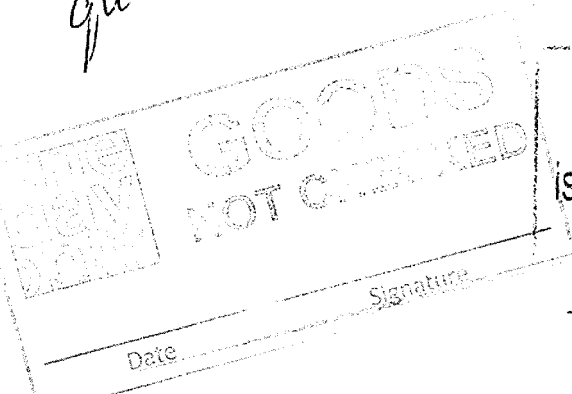
Deliver to

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-242126 CPT | 4800257018    | KK         |

| Code | Store | Description                    | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|--------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1130 | LC    | Bottega Millesimato Brut 200ml | 18       | 78.00      | 1,123.20           | 20.00 | 168.48 | 1,291.68        |

*quantity correct.*



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**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        | 1,123.20 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,123.20 |
| Tax              | 168.48   |
| Total            | 1,291.68 |

Received in good order

Signed

Date

Print name

*22/05/24*

**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

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**Tax Invoice**

Date 17/05/24

Page 1

Document No IT2644

Constantia Wine & Craft  
Monton Properties (Pty) t/a  
Constantia Wine & Craft

Liq Lic : WCP/042934

**TERMS: 7 Days from  
Invoice EFT**

Deliver to

Constantia Wine & Craft  
61 Gabriel Road  
Plumstead  
Cape Town

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| CONSTA  | JEREMY         | 4830295517    | 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        |
| 2027 | LC    | Bottega Grappa Barricata 1L        | 2        | 469.00     | 938.00             |       | 140.70 | 1,078.70        |

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REG. NO. RG004327

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**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: CONSTA

|                  |          |
|------------------|----------|
| Sub Total        | 2,683.16 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,683.16 |
| Tax              | 402.47   |
| Total            | 3,085.63 |

Received in good order

Signed

Date

22/5/22

Print name

*[Signature]*

**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 20/05/24

Page 1

Document No IT2661

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

**TERMS: 30 Days from  
 Invoice**

Deliver to

Willoughby & Co Pty Ltd  
 Shop 6132  
 V7A Waterfront  
 Capetown

| 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*

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|                  |          |
|------------------|----------|
| 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 \_\_\_\_\_

**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