

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 10/09/24

Page 1

Document No IT4261

Profumi Online

Deliver to

Lady Group Pty LTD
4 Milner Street
Mount Pleasant
Port Elizabeth
VAT#4300265107**TERMS-----PIA(Paid In
Advance)**

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	PO NO PROFUMI09.09.2024		ADMIN

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	12	99.00	1,188.00		178.20	1,366.20

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

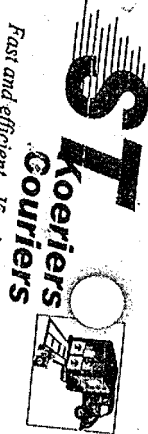
Please use your account code as your reference

for payments: PROFUM

Sub Total	1,188.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,188.00
Tax	178.20
Total	1,366.20

Received in good order

Signed [Signature] Date 11/09/24Print name GRAHAM



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

2778807

WINELANDS MEDIA TEL: 021-871 1879

(1 Box)

NAAM/NAME: <u>Bank Koeriers</u>		AAN ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS: <u>Bank Koeriers</u>		ADRES/ADDRESS: <u>Bank Koeriers</u>	
KONTAK/CONTACT: <u>101-9030000</u>		KONTAK/CONTACT: <u>101-9030000</u>	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐		BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐	
AANTAL/CTY: <u>1</u>		AANTAL/CTY: <u>1</u>	
BESKRYWING/DESCRIPTION: <u>1 box</u>		BESKRYWING/DESCRIPTION: <u>1 box</u>	
VERSEKERINGS/INSURANCE: ☐		VERSEKERINGS/INSURANCE: ☐	
FAKTUR NO./INVOICE NO: <u>400149933</u>		FAKTUR NO./INVOICE NO: <u>400149933</u>	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.	
KOEIER HANDTEKENING / COURIER SIGNATURE		KOEIER HANDTEKENING / COURIER SIGNATURE	
DATUM/DATE		DATUM/DATE	
1. WIT - KANTOOR		1. WIT - KANTOOR	
2. PINK - BELASTINGFAKTUUR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		3. BLOU - ONTVANGER	
4. GEEL - AFSENDER		4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account		Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account	
TYD/TIME		TYD/TIME	
DATUM/DATE		DATUM/DATE	
NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS		NAAM IN DRUKSKRIJF / NAME IN BLOCK LETTERS	
HANDTEKENING/SIGNATURE		HANDTEKENING/SIGNATURE	
BTW/VAT		BTW/VAT	
TOTAL/TOTAL		TOTAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
ADMIN		ADMIN	
LIABILITY INSURANCE		LIABILITY INSURANCE	
REKENING / ACCOUNT		REKENING / ACCOUNT	
BEDRAG/AMOUNT		BEDRAG/AMOUNT	

PROFUMI D'ITALIA-MARKETING CC

Importers & Distributors of Italian liquors

82 Ascot Road
 Milnerton
 7441
 Cape Town



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 VAT: 4890229612
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Tax Invoice

Date 10/09/24

Page 1

Document No IT4262

Heatherpark Tops
 Heatherpark Tops
 P.O.Box 9596
 George
 6530
 Liq Lic: WCP035167

**TERMS: 7 Days from
 Invoice EFT**

Deliver to

Heatherpark Tops
 C/O Pine Rd & Witfontein d
 Heatherpark
 George
 6530

Account	Your PO Number	Tax Reference	Sales Code
HEATHE	TOPS HEATHERPARK	4130183025	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	1,570.64	10.00	235.60	1,806.24
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24	99.00	2,138.40	10.00	320.76	2,459.16
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		316.80	2,428.80
2080	LC	Bottega Prosecco Rose DOC 200ml	24	99.00	2,376.00		356.40	2,732.40
Order by Jonathan								

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 is a registered National Distributor
 REG. NO. RG004327

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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 Please use your account code as your reference
 Acc No: 62096729 169 for payments: HEATHE

Sub Total	8,197.04
Discount @ 0.00%	0.00
Amount Excl Tax	8,197.04
Tax	1,229.56
Total	9,426.60

Received in good order

Signed  Date 11/09/24

Print name G. RATTAM



Fast and efficient - Ynnig en doeltreffend

Belastingfaktuur / Tax Invoice
PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM
STIKLAND
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2778806

CC 1896011820123 VAT/BTW 4520156276

VAN: AFSENDER / OFF: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: STIKLAND
ADRES/ADDRESS: PROTON ROAD 12
TRIANGLE FARM
STIKLAND

NAAM/NAME: STIKLAND
ADRES/ADDRESS: PROTON ROAD 12
TRIANGLE FARM
STIKLAND

KONTAK/CONTACT:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	KBA / COD	REKENING / ACCOUNT			
AANTAL/ITY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

VERSEKERING/INSURANCE	JAYES	NEENO	WAARDE/VALUE	LIABILITY/INSURANCE
ADMIN				
BTW/VAT				
TOTAL/TOTAL				

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER
KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
HANDTEKENING/SIGNATURE			

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

(4 BOXES)

WINELANDS MEDIA TEL: 021-871 1879