

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 03/07/24

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Document No IT3026

Van Riebeeck Drankgroep
Get Wine Liquors
t/a Van Riebeeck Drankgroep
57 Harrington Street
Cape Town

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Get Wine Liquors
t/a Van Riebeeck Drankgroep
57 Harrington Street
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
VANRIE	ALLISON	4580101535	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	18	159.99	2,879.82		431.97	3,311.79

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

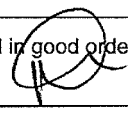
Acc No: 62096729 169

Please use your account code as your reference

for payments: VANRIE

Sub Total	2,879.82
Discount @ 0.00%	0.00
Amount Excl Tax	2,879.82
Tax	431.97
Total	3,311.79

Received in good order

Signed  Date 10/7/24

Print name Nazeema

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

82 Ascot Road
Milnerton
7441
Cape Town



CK: 200512646223
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 04/07/24

Page 1

Document No IT3031

Mercedes Benz Western Cape
Mercedes Benz Western Cape
A division of Super Group

Reg # 1972/009559/07

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

Deliver to

Mercede-Benz Constantiaberg
Cnr Tokai & Vans Road
Tokai
Cape Town
Jason: 083 380 4343

Account	Your PO Number	Tax Reference	Sales Code
BENZ	ORDER NO 370	4240184574	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml Order by Jason-Quote 11601	12	495.00	5,940.00		891.00	6,831.00

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is a registered National Distributor
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: BENZ

Sub Total	5,940.00
Discount @ 0.00%	0.00
Amount Excl Tax	5,940.00
Tax	891.00
Total	6,831.00

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

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 08/07/24

Page 1

Document No IT3051

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	6	99.00	594.00		89.10	683.10
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml Order by Mzu	2	495.00	990.00		148.50	1,138.50

GRV # :
SIGNED:

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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Please keep this invoice to return any merchandise within 60 days.

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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: SPARWC

Sub Total	2,747.44
Discount @ 0.00%	0.00
Amount Excl Tax	2,747.44
Tax	412.12
Total	3,159.56

Received in good order

Signed

Date

Print name

10/07/24

Mzu

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 08/07/24

Page 1

Document No IT3052

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Alphen Tops 36273
Old Village Centre
Main Road
Constantia
VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order no 13977-Noel	3	290.86	872.58		130.89	1,003.47

**CONSTANTIA ALPHEN
TOPS**

TEL: 021 200 0072

RECEIVED BY: EUSELYN

DATE RECEIVED: 10/07/24

GRN No: _____

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Payment is due strictly as per account terms.

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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: SPARWC

Sub Total	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

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

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 08/07/24

Page 1

Document No IT3053

Ultra Liquors -Consolidated Ac

Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000018492- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Elzanne	12	159.99	1,919.88		287.98	2,207.86

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: ULTRAL

Sub Total	1,919.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,919.88
Tax	287.98
Total	2,207.86

Received in good order

Signed [Signature] Date 10/07/24

Print name Lundani YC

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 08/07/24

Page 1

Document No IT3058

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	6	159.99	959.94		136.79	1,048.73
2016	LC	Bottega Prosecco Brut DOC 200ml	24	88.00	2,112.00		300.96	2,307.36

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Renel

Payment is due strictly as per account terms.

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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: WILLOU

Sub Total	3,071.94
Discount @ 5.00%	153.60
Amount Excl Tax	2,918.34
Tax	437.75
Total	3,356.09

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

Tax Invoice

Date 09/07/24

Page 1

Document No IT3062

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2049	LC	Bottega Vermouth Bianco 750ML	2	300.56	601.12		90.17	691.29
2048	LC	Bottega Vermouth Rosso 750ml	1	300.56	300.56		45.08	345.64

GRV #.....
SIGNED:.....

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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: SPARWC

Sub Total	901.68
Discount @ 0.00%	0.00
Amount Excl Tax	901.68
Tax	135.25
Total	1,036.93

Received in good order

Signed

Date

Print name

10/07/24