

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 27/06/24

Page 1

Document No IT2983

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

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

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35669 KWIKSPAR EASTCLFF		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Nadia	3	290.86	872.58		130.89	1,003.47

Eastcliff Kwikspar Hermanus

Name : Louis

Date : 5/7/24

Sign : [Signature]

GRV No.:

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. REG004327

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: 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 _____

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Tax Invoice

Date 02/07/24

Page 1

Document No IT3015

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

**TERMS: 30 Days from
Invoice**

Deliver to

NGF -THREE ANCHOR BAY
Bay Point Centre
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLINE	4760263584	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	3	290.86	872.58		117.80	903.12
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	3	290.86	872.58		117.80	903.12

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

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Sub Total	1,745.16
Discount @ 10.00%	174.52
Amount Excl Tax	1,570.64
Tax	235.60
Total	1,806.24

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: STEV1

Received in good order

Signed [Signature] Date 05/7/24

Print name Admire

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

82 Ascot Road
Milnerton
7441
Cape Town

CK: 200512646223
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Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

BOTTEGA

Tax Invoice

Date 01/07/24

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Document No IT3002

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

**TERMS: 30 Days from
Invoice**

Deliver to

NGF -THREE ANCHOR BAY
Bay Point Centre
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLINE	4760263584	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml	3	456.08	1,368.24		184.71	1,416.13
2027	LC	Bottega Grappa Barricata 1L	3	469.00	1,407.00		189.95	1,456.25
2086	LC	Bottega Grappa Bianco Aldo 1L	3	439.99	1,319.97		178.20	1,366.17

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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: STEV1

Sub Total	4,095.21
Discount @ 10.00%	409.52
Amount Excl Tax	3,685.69
Tax	552.86
Total	4,238.55

Received in good order

Signed

Date

Print name

Adunise

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

82 Ascot Road
Milnerton
7441
Cape Town



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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 03/07/24

Page 1

Document No IT3025

Wine & Company
7 High Street
Hermanus

Liquor Lic: WCP/041671

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Wine & Company
7 High Street
Hermanus
7200
Liquor Lic: WCP/041671

Account	Your PO Number	Tax Reference	Sales Code
WICOM	GARY	4890281688	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	2	469.00	938.00		140.70	1,078.70
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	2	290.86	581.72		87.26	668.98
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93

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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: WICOM

Sub Total	3,061.38
Discount @ 0.00%	0.00
Amount Excl Tax	3,061.38
Tax	459.21
Total	3,520.59

Received in good order

Signed GARY Date 5/7/24

Print name GARY