

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 07/03/24

Page 1

Document No IT1861

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

TERMS: 30 Days from Invoice

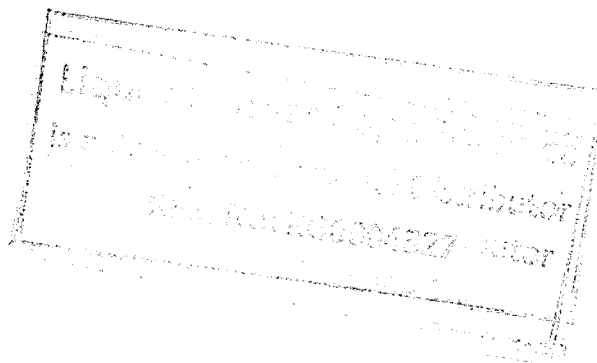
Deliver to

PnP Waterstone Village WC36
 Waterstone Village Mall
 c/o R44 /main Rd
 Somerset West
 L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4735869349WC36 WATERSTONE	4090105588	KO

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
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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	938.00
Discount @ 0.00%	0.00
Amount Excl Tax	938.00
Tax	140.70
Total	1,078.70

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 15.03.2024 08:14:43
Store DSD Receiving PCD (Proof of Delivery)
WC36 Waterstone Village
PCD Date/Time: 15.03.2024 08:14:40
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4735869349

ASN Number:

Invoice Number: IT1861

Vehicle Trip Number: 46460407

Received By: P1040638 (Nathaniel Abrahams)

Vehicle Registration: FFJ181FS

Driver: JUNIOR

Terminal ID: WC363CW0420253

Goods Receipt Document / Year: 5002171531
2024

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

Article Description	Quantity X Mass Pack
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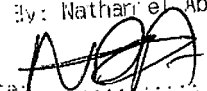
SCITEGA ALEXANDER GRAPPA BIANCA 750ML 6005829000578	2 X 1
--	-------

SKJ Tot:	2
Totals:	2

Driver's Name: JUNIOR (print)

Driver's Signature: 

Received By: Nathaniel Abrahams.

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

2

Date 12/03/24

Page 1

Document No IT1905

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Raggebaai
 8012

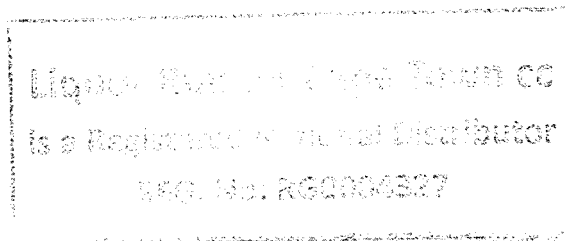
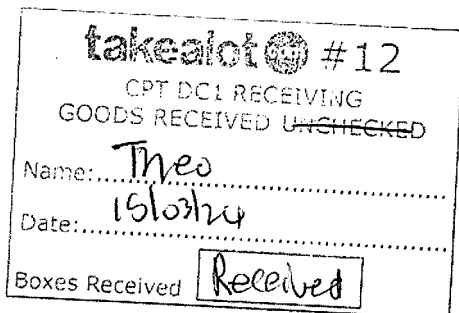
**TERMS: 30 Days from
 Invoice**

Deliver to

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

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 109593884 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2030	LC	Bottega Vino Dell Amore 200ml	48	88.00	4,224.00		633.60	4,857.60
1130	LC	Bottega Millesimato Brut 200ml	36	78.00	2,808.00		421.20	3,229.20



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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: TAKEAL

Sub Total	7,032.00
Discount @ 0.00%	0.00
Amount Excl Tax	7,032.00
Tax	1,054.80
Total	8,086.80

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 12/03/24

Page 1

Document No IT1907

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 Somerset West
9 Dynagel Rd
Somerset West

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	103#000001175- SOMERSET WE	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml Order by Charlene	24	99.00	2,376.00		356.40	2,732.40

Liquor Distributors Cape Town CC
is a Partner of Profumi d'Italia Marketing CC
Tel: 021 554 4831

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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: ULTRAL

Sub Total	2,376.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,376.00
Tax	356.40
Total	2,732.40

Received in good order

Signed

Date

Print name

[Signature]
[Signature]

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 13/03/24

Page 1

Document No IT1922

Osteria
Apulia Cheese (PTY) Ltd
t/a Osteria

Liq Licence# WCP/041516

**TERMS: 30 Days from
Invoice**

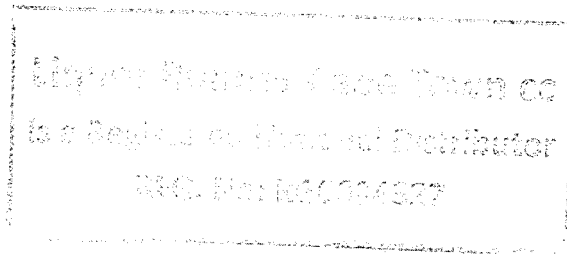
Deliver to

Osteria Cheese Bar
24 Old Sir Lowry's Pass Road
Waterkloof Wine Estate
Somerset West
7130

Account	Your PO Number	Tax Reference	Sales Code
OSTERI	KUDZI	4430271223	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

2070	LC	Profumi Secco 750ML	36	115.00	4,140.00		621.00	4,761.00
1084	LC	Bottega Extra Dry Millesimato 750ml	24	149.99	3,599.76		539.96	4,139.72
1011	LC	Prosecco Brut Bottega 750ml	24	242.38	5,817.12		872.57	6,689.69
2048	LC	Bottega Vermouth Rosso 750ml	2	300.56	601.12		90.17	691.29



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: OSTERI

Sub Total	14,158.00
Discount @ 0.00%	0.00
Amount Excl Tax	14,158.00
Tax	2,123.70
Total	16,281.70

Received in good order

Signed [Signature] Date 15/03/24

Print name Juana

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 13/03/24

Page 1

Document No IT1933

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

Tops Somerset 35901
Shop 2
150 Main Road
Somerset West
VAT # 4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35901 TOPS SOMESET		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml Item 1009 on Back order	6	159.99	935.94	2.50	140.39	1,076.33



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: SPARWC

Sub Total	935.94
Discount @ 0.00%	0.00
Amount Excl Tax	935.94
Tax	140.39
Total	1,076.33

Received in good order

Signed _____ Date _____

Print name _____

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

82 Ascot Road
Milnerton
7441
Cape 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 14/03/24

Page 1

Document No IT1944

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Franschoek WF20
23 Huguenot Street
Franshoek
7690

Account	Your PO Number	Tax Reference	Sales Code
PNP	4736057726WF20 FRANSCHOEK	4090105588	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

Profumi d'Italia Marketing CC
is a Registered Financial Contributor
REF. No: P45600027

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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	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 _____

Print name _____

Date Printed: 15.03.2024 14:01:16
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 15.03.2024 14:01:15
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4736057726

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ASN Number:

Invoice Number: IT1944

Vehicle Trip Number: 46468465

Received By: ACHIRWA012 (Aaron Josan Chirwa)

Vehicle Registration:

Driver:

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5002192332
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML
8005829019334

1 X 6

SKU Tot:

Totals:

6

1

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Driver's Name: M. Xunke (print)

Driver's Signature:

Received By: Aaron Josan Chirwa.

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 14/03/24

Page 1

Document No IT1945

La Perla Restaurant
La Perla Restaurant
281 Beach Road
Sea Point
Cape Town
8005

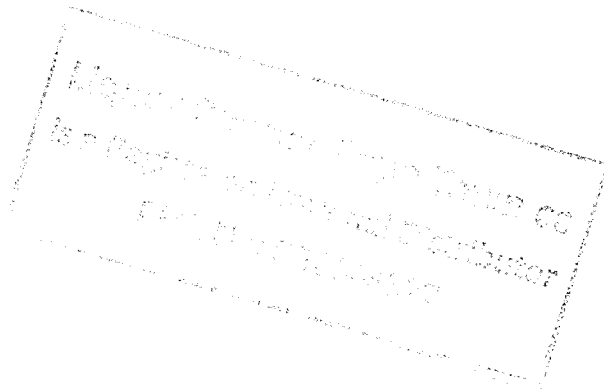
**TERMS: 30 Days from
Invoice**

Deliver to

La Perla Restaurant
281 Beach Road
Sea Point
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
LAPERL	CEPHAS	4050164021	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	120	159.99	19,198.80		2,879.82	22,078.62



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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

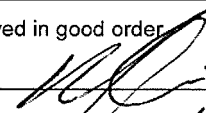
Acc No: 62096729 169

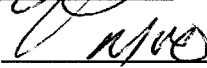
Please use your account code as your reference

for payments: LAPERL

Sub Total	19,198.80
Discount @ 0.00%	0.00
Amount Excl Tax	19,198.80
Tax	2,879.82
Total	22,078.62

Received in good order

Signed  Date 15/3/24

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

La Perla Restaurant
 La Perla Restaurant
 281 Beach Road
 Sea Point
 Cape Town
 8005

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 14/03/24

Page 1

Document No IT1946

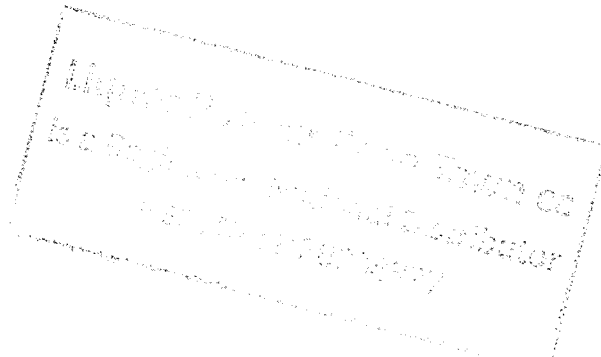
Deliver to

La Perla Restaurant
 281 Beach Road
 Sea Point
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
LAPERL	CEPHAS	4050164021	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

1081	LC	Bottega Millesimato Spumante Brut 750ml	60	159.99	9,599.40		1,439.91	11,039.31
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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: LAPERL

Sub Total	9,599.40
Discount @ 0.00%	0.00
Amount Excl Tax	9,599.40
Tax	1,439.91
Total	11,039.31

Received in good order

Signed

Date

Print name

[Signature] 15/3/24
[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 14/03/24

Page 1

Document No IT1947

La Perla Restaurant
La Perla Restaurant
281 Beach Road
Sea Point
Cape Town
8005

Deliver to

La Perla Restaurant
281 Beach Road
Sea Point
Cape Town

**TERMS: 30 Days from
Invoice**

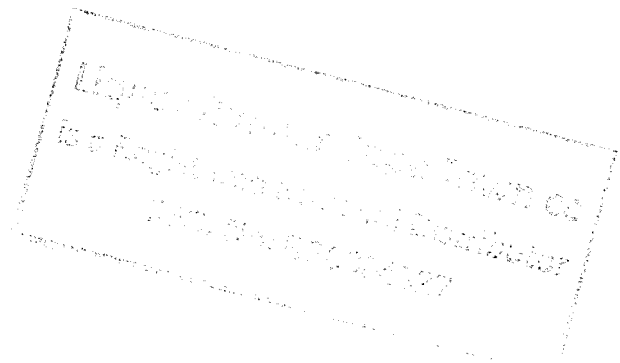
Account
LAPERL

Your PO Number
CEPHAS

Tax Reference
4050164021

Sales Code
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



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: LAPERL

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

Print name

[Signature]
[Signature]
15/3/24

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

Tax Invoice

Date 14/03/24

Page 1

Document No IT1948

Lisa Karner Concepts (PTY) LTD
Lisa Karner Concepts (PTY) LTD
45 Chelmsford Crescent
Parklands
7441
PROFUMI ONLINE

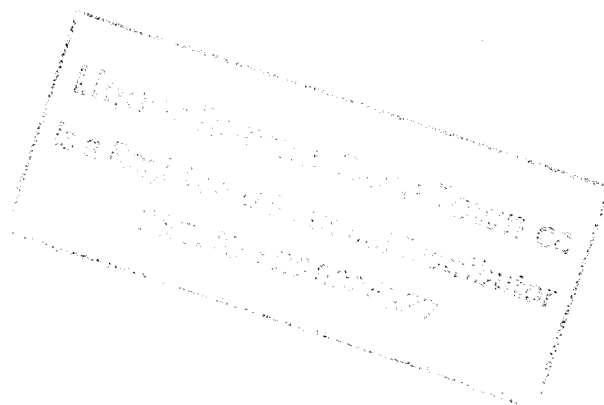
**TERMS: 7 Days from
Invoice EFT**

Deliver to

Lisa Karner Concepts (PTY) LTD
45 Chelmsford Crescent
Parklands
7441
PROFUMI ONLINE

Account	Your PO Number	Tax Reference	Sales Code
LISAK	LISA		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98



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: LISAK

Sub Total	581.72
Discount @ 0.00%	0.00
Amount Excl Tax	581.72
Tax	87.26
Total	668.98

Received in good order

Signed

Date

Print name

[Signature]
[Signature]
15/3/24

JMI D'ITALIA MARKETING CC**Importers & Distributors of Italian liquors**82 Ascot Road
Millederton
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 14/03/24

Page 1

Document No IT1966

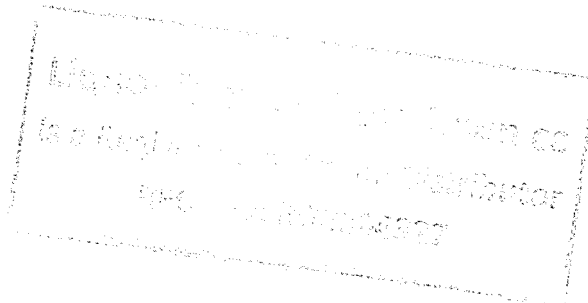
Walmer Prestons - Main Rd
Prestons - Main Rd, Walmer
P O Box 786
Port Elizabeth
6000
LL - ECP00224**TERMS: 30 Days from
Invoice**

Deliver to

Prestons - Main Rd, Walmer
121 Main Road
Walmer
Port Elizabeth
LL - ECP00224Account
PRESWLYour PO Number
ORDER NO 44291 -
WALMERTax Reference
4710242761Sales Code
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 Julie Back order	6	290.86	1,745.16		261.77	2,006.93
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**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: PRESWL

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 15.3.24

Print name

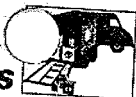
Jayson

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

2748218

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME: <u>STIKLAND</u>		NAAM/NAME: <u>STIKLAND</u>					
ADRES/ADDRESS: <u>PROTON ROAD 12</u>		ADRES/ADDRESS: <u>PROTON ROAD 12</u>					
KONTAK/CONTACT: <u>079 898 6131</u>		KONTAK/CONTACT: <u>079 898 6131</u>					
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		ONTVANGER / CONSIGNEE					
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	KBA / COD	REKENING / ACCOUNT
	<u>WOLK</u>						
	<u>WOLK</u>						
VERSEKERING/INSURANCE		JAYES	NEE/NO	WAARDE/VALUE	LIABILITY INSURANCE		
FAKTUUR NO./INVOICE NO.		<u>2748218</u>			ADMIN		
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.					BTW/VAT		
					TOTAAL/TOTAL		
					CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION		
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
ink Details: Name: ST Koeriers		Bank: ABSA BANK		Account no: 400149933		Acc Type: Cheque Account	
				Branch: Paarl Branch Code: 632005		TYD/TIME	
						DATUM/DATE	

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 14/03/24

Page 1

Document No IT1959

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**

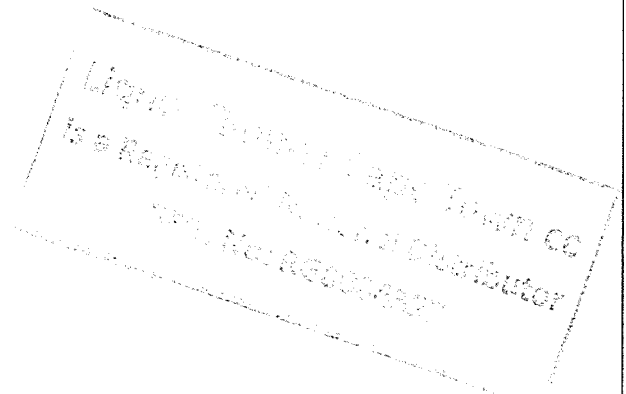
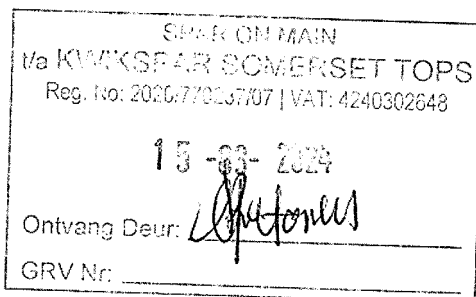
Deliver to

Tops Somerset 35901
Shop 2
150 Main Road
Somerset West
VAT # 4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35901 TOPS SOMERSET		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 Geraldine	6	290.86	1,745.16		261.77	2,006.93
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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	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 _____

Print name _____

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton
7441
Cape Town

Transfer Document

Date 14/03/24

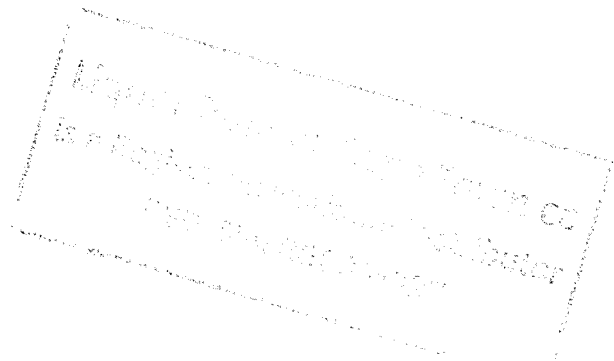
Page 1

Reference No. NH000518

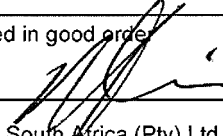
From Store: Liquor Runners Cape Town
Liquor Runners Cape Town
Conner Range Rd & Anfield
Blackheath
Cape Town
TEL: 021 903 8874

To Store: Mark Oliver Tasting Stock Store
Mark Oliver Store
Profumi D'Italia Marketing CC

Code	Description	Unit	Quantity	Unit Price	Value
1081	Bottega Millesimato Spumante Brut 750ml	EACH	12	81.88	982.56



Received in good order

Signed 

© Sage South Africa (Pty) Ltd

Date 15/3/24

12

Total 982.56

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton
7441
Cape Town

Transfer Document

Date 14/03/24

Page 1

Reference No. NH000519

From Store: Liquor Runners Cape Town
Liquor Runners Cape Town
Conner Range Rd & Anfield
Blackheath
Cape Town
TEL: 021 903 8874

To Store: Mark Oliver Tasting Stock Store
Mark Oliver Store
Profumi D'Italia Marketing CC

Code	Description	Unit	Quantity	Unit Price	Value
1081	Bottega Millesimato Spumante Brut 750ml	EACH	6	81.88	491.28

Profumi D'Italia Marketing CC
is a member of the Liquor Runners Group

Received in good order

Signed _____

© Sage South Africa (Pty) Ltd

Date 15/3/24

6

Total 491.28