

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 26/02/24
Page 1
Document No IT1730

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 -236274 CPT	4800257018	SS

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	18	129.00	1,973.70	15.00	296.06	2,269.76

1084 Bottega Extra Dry Millesimato 750ml
18 129.00 1,973.70 15.00 296.06 2,269.76
1084 Bottega Extra Dry Millesimato 750ml
18 129.00 1,973.70 15.00 296.06 2,269.76

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: ONEDAY

Sub Total	1,973.70
Discount @ 0.00%	0.00
Amount Excl Tax	1,973.70
Tax	296.06
Total	2,269.76

Received in good order

Signed

Date

28/02/24

Print name

PROFUMI D'ITALIA MARKETING CC

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

E-mail: ga@profumiditalia.co.za
Tel: +27 021-554 4831
www.profumi.co.za
CK No: 2005/126462/23
VAT No: 4890229612

PACKING LIST ODO-SO-236274 INVOICE IT1730 ONEDAYDEALS

1. **Bottega Millesimato Extra Dry**
1.TOTAL BOTTLES =18
2.TOTAL BOXES =3

PROFUMI D'ITALIA MARKETING CC

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

BOTTEGA

Tax Invoice

Date 26/02/24
Page 1
Document No IT1737

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#000016792- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml Item 2081 on Back order Order by Elzanne	6	434.77	2,608.62		391.29	2,999.91

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.

Sub Total	2,608.62
Discount @ 0.00%	0.00
Amount Excl Tax	2,608.62
Tax	391.29
Total	2,999.91

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

Received in good order

Signed _____ Date 28/2/24

Print name Jcysse

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 21/02/24
 Page 1
 Document No IT1689

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	RENE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,173.85	10.00	176.08	1,349.93
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80

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: WILLOU

Sub Total	3,885.79
Discount @ 0.00%	0.00
Amount Excl Tax	3,885.79
Tax	582.87
Total	4,468.66

Received in good order

Signed Juliana Date 28/02/24

Print name Juliana

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

BOTTEGA

CK: 200512646223
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 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 21/02/24
 Page 1
 Document No IT1692

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	4735224577WC21 CONSTANTIA	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	4	434.77	1,739.08		260.86	1,999.94

Delivery is subject to
 a 10% handling fee
 is a requirement of the
 Alexander Bianca
 Alexander Bianca

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.

Sub Total	1,739.08
Discount @ 0.00%	0.00
Amount Excl Tax	1,739.08
Tax	260.86
Total	1,999.94

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: PNP

Date Printed: 28.02.2024 17:02:19
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 28.02.2024 17:02:15
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====
Purchase Order: 4735224577
=====

ASN Number:
Invoice Number: IT1692
Vehicle Trip Number: 46295884
Received By: FDAW00D815 (Faried Dawood)
Vehicle Registration: JBK141FS
Driver: MAX
Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5001704429
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML 4 X 1
8005829000578

4
SKU Tot: 4
Totals:
=====

Driver's Name: (print
)

Driver's Signature:

Received By: Faried Dawood.

Signature: