

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 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 |

Liquor - Panther Cape Town CC
Is a Registered National Distributor
REG. No: RG0004307

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: 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

Print name

28/02/24

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**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 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.**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 | 2,608.62 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 2,608.62 |
| Tax | 391.29 |
| Total | 2,999.91 |

Received in good order

Signed _____ Date 28/2/24

Print name Jayson

34

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

27
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 22/02/24

Page 1

Document No IT1703

One And Only Capetown (RF)(Pty) Ltd

Dock Road
Waterfront
Cape Town
8001

**TERMS: 30 Days from
Invoice**

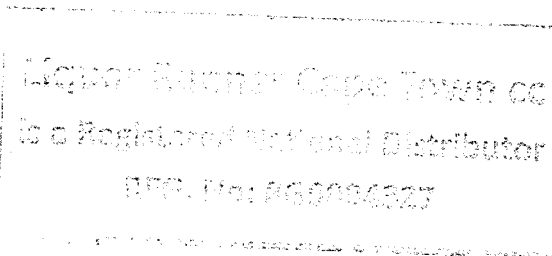
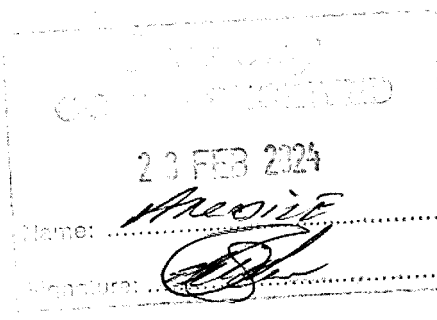
Deliver to

Dock Road
Waterfront
Cape Town
8001

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|------------------|---------------|------------|
| ONEAND | ORD 0005104767-1 | 4500235306 | KO |

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

| | | | | | | | | |
|------|----|----------------------|---|--------|--------|--|--------|--------|
| 1069 | LC | Grappa Tardiva 500ml | 2 | 426.08 | 852.16 | | 127.82 | 979.98 |
|------|----|----------------------|---|--------|--------|--|--------|--------|



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: ONEAND

| | |
|------------------|---------------|
| Sub Total | 852.16 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 852.16 |
| Tax | 127.82 |
| Total | 979.98 |

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 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 |

Liquor Importers Cape Town CC
Is a Registered National Distributor
REG. NO: RG00049327

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: 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 [Signature] 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
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 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 |

Liquor - Profumi D'Italia Marketing CC
Is a Registered Supplier
FEB. 14. 2024 16:27

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: PNP

| | |
|------------------|----------|
| 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 _____

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: FDAWOOD815 (Faried Dawood)
Vehicle Registration: JBK141FS
Driver: MAX
Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5001704429
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

| | |
|---------------------------------------|-------|
| BOTTEGA ALEXANDER GRAPPA BIANCA 750ML | 4 X 1 |
| 8005829000578 | |

| | |
|----------|---|
| SKU Tot: | 4 |
| Totals: | 4 |

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Faried Dawood.

Signature:.....