PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	06/02/24
Page	1
Document No	IT1537

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	4734643880WF20 FRANSCHOEK	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Gold Prosecco 750ml	6	434.50	2,607.00		391.05	2,998.05

Date Printed: 09.02.2024 15:16:52
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 09.02.2024 15:16:51
Profumi D'Italia Marketing CC 1000001132
==============DELIVERY==============
Purchase Order: 4734643880
====================================
ASN Number:
Invoice Number: IT1537
Vehicle Trip Number: 46097696
Received By: KMATSHINI902 (Khaya Matshini)
Vehicle Registration:
Driver:
Terminal ID: WF20BD02
Goods Receipt Document / Year: 5001142365 2024
==========GOODS RECEIVED==========
Article Description Quantity X Mass Pack
Barcode
BOTTEGA GOLD PROSECCO BRUT 750ML 1 X 6
8005829011987
SKU Tot: 6
Totals: 1
====================================
Driver's Name: ....(print)
Driver's Signature:..........
====================================
Received By: Khaya Matshini.
Signature:..........

williams

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		2,607.00
Discount @	0.00%	0.00
Amount Excl Tax		2,607.00
Tax		391.05
Total		2,998.05

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

Received in good order

Signed__________ Date________

Print name ______________

POD Separator Page
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1I D'ITALIA MARKETING CC
Ir..,orters & Distribuors 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	07/02/24
Page	1
Document No	IT1542

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	107296831 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2077	LC	Bottega Millesimato Extra dry 750ml	6	129.00	774.00		116.10	890.10
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0...

takealot.com #6
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name:
Date: 9.2.24
Boxes Received: Received

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	1,590.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,590.00
Tax	238.50
Total	1,828.50

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

Received in good order

Signed__________ Date__________

Print name __________

3

PROFI[illegible]ALIA MARKETING CC
Importers & Distribuors 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	05/02/24
Page	1
Document No	IT1508

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 107128096 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	260.86	1,565.16		234.77	1,799.93

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

takealot #6
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name:
Date: 9-2-24
Boxes Received Received

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		1,565.16
Discount @	0.00%	0.00
Amount Excl Tax		1,565.16
Tax		234.77
Total		1,799.93

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

Received in good order

Signed________________ Date__________

Print name ____________________

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

13

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	06/02/24
Page	1
Document No	IT1530

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	KUDZAI	4430271223	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	36	129.00	4,644.00		696.60	5,340.60
2070	LC	Profumi Secco 750ML	36	99.00	3,564.00		534.60	4,098.60

30

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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		8,208.00
Discount @	0.00%	0.00
Amount Excl Tax		8,208.00
Tax		1,231.20
Total		9,439.20

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: OSTERI

Received in good order

Signed ______ Date 9/02/24

Print name Kudzai

POD Separator Page
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POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	02/02/24
Page	1
Document No	IT1500

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)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	839.94
Discount @ 0.00%	0.00
Amount Excl Tax	839.94
Tax	125.99
Total	965.93

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

Received in good order

Signed ______ Date 09/02/24

Print name K. Muller.

POD Separator Page

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PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

Credit Note

Date	09/02/24
Page	1
Document No	IC109915

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	IT1514	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Elzanne CL103-000007206	6	399.99	2,399.94		359.99	2,759.93

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		2,399.94
Discount @	0.00%	0.00
Amount Excl Tax		2,399.94
Tax		359.99
Total		2,759.93

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

Received in good order

Signed______________ Date__________

Print name ____________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1386348 2024-02-08 13:48:33

LOAD SHEET Reference - LSID 232342, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: ULTRAL-UL1

Doc. Date: 2024-02-05 **Doc. Ref:** IT1514PRO **GRV:** CL103-0000 **Credit Type:** Part Credit **Invoice Amt:** R 8921.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2086	Bottega Grappa Bianco Aldo 1L	Each	6 x 1L	W6	Short / Cross Pickin		6
Total Number of Items to be credited on Decument Ref: IT1514PRO (1 Product Type)							6

Authorized by:____________________

[date]

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PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	05/02/24
Page	1
Document No	IT1514

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#000016529-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	6	139.99	839.94		125.99	965.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
* 2086	LC	Bottega Grappa Bianco Aldo 1L	6	399.99	2,399.94		359.99	2,759.93
2030	LC	Bottega Vino Dell Amore 200ml	24	78.00	1,872.00		280.80	2,152.80
2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80
		Order by Elzanne						

PRODUCT CODE	CASES	UNITS	REASON
2086		6	Cross Pick Warehouse Error DCA 2765

Liquor Runner Cape Town cc
Is a Registered National Distributor
REG. No: RG0004337

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		7,757.88
Discount @	0.00%	0.00
Amount Excl Tax		7,757.88
Tax		1,163.68
Total		8,921.56

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

Received in good order

Signed ______ Date 07/02/202

Print name Isaac

ULTRALIQUORS UL

122 MAIN ROAD, GREENPOINT
LIQ LIC: RG0002949/WCP036016
TEL: 021 434 4847
EMAIL: greenpoint@ultraliquors.co.za

09007206101001
02 07 2024
15:06:55

Goods Received Credit Note - Short Delivered -

16529.100

Supplier Address	PRO01 PROFUMI D ITALIA		
	15 PERLEMOEN STREET BLOUBERG STRAND	Tel	0317059693
		Fax	
		E-Mail	

Claim no	CL103-000007206
Invoice no	1514
User	S BYUMANINE (2)
Workstation	101
Contact Person	DEFAULT
Date	07 Feb 2024 15:06
Order No	100#000016529

Order	05 Feb 2024 12:45
Delivery	07 Feb 2024 00:00
Invoice	05 Feb 2024 00:00
Claim Seq	7180
GRV Seq	32630
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
08005829416614	2086	BOTTEGA GRAPPA BIANCA ALDO 6 x 1000ML	6	1.	0.	0.	1.	0.	1. Sd	2 399.94	2 399.94

Name (Print Please) MEO

Date 7/2/24

Signature

Incorrect Unit Price	Incorrect Inv. Totals	Sd Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	2 399.94
Tax:	359.99
Total:	2 759.93

GREENPOINT - Version 26.3.420

POD Separator Page

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PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

Credit Note

Date	09/02/24
Page	1
Document No	IC109916

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

Spar & Tops, Vineyard - Paarl
57 Main Road
Paarl, 7646
Member No35935
VAT No4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT1534		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml Order by Valerie Clm no 35935/64703	6	143.74	862.44		129.37	991.81

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	862.44
Discount @ 0.00%	0.00
Amount Excl Tax	862.44
Tax	129.37
Total	991.81

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

Received in good order

Signed________________ Date__________

Print name ____________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1386650 2024-02-09 13:18:36

LOAD SHEET Reference - LSID 232350, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Short / Cross Picking **Customer Name:** TOPS @ VINEYARD SPAR

Brief Description of Credit:

Principal Customer Code: SPARWC-S02

Doc. Date: 2024-02-06 **Doc. Ref:** IT1534PRO **GRV:** 64703 **Credit Type:** Part Credit **Invoice Amt:** R 1983.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1029	Fragolino Bianco Bottega 750ml	EACH	6 x 750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Decument Ref: IT1534PRO (1 Product Type) 6

Authorized by:____________________

[date]

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

4b

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	06/02/24
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Document No	IT1534

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

Spar & Tops, Vineyard - Paarl
57 Main Road
Paarl, 7646
Member No35935
VAT No4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35935 TOPS VINEYARD		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml Order by Valerie	12	143.74	1,724.88		258.73	1,983.61

1 Box Short
6units

VI... STO... 35
GRV NO.......
DATE 08/02/24
RECEIVED BY... [illegible]
SIGNATURE.......

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

PRODUCT CODE	CASES	UNITS	REASON
1029		6	Short Pick Driver Error

DCA 2766.

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		1,724.88
Discount @	0.00%	0.00
Amount Excl Tax		1,724.88
Tax		258.73
Total		1,983.61

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

Received in good order

Signed__________ Date________

Print name __________

HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23   Vat No: 4860207275

STELLENBOSCH SUPERSPAR & TOPS
Cnr Cluver & Helshoogte Road, Stellenbosch
Tel: 021-882 8276   Fax: 086-554 3111

PAARL VINEYARD SUPERSPAR & TOPS
Vineyard Centre, 57 Main Road, Paarl
Tel: 021-863 3671 Fax: 086-477 6834

CLAIM FOR CREDIT

64703

SUPPLIER: Profumi

STORE NAME: Tops Vineyard   STORE CODE: 35935

CONTACT AT STORE: [illegible]

DATE: 08/02/24

INVOICE NUMBER: .... DATE: .... ORDER NO: .... DATE: ....

QTY	PACK	CODE	DESCRIPTION	AMOUNT		CLAIM REASON
1	6	1029	Fragolino Bianco Bottega 750ml.	862	44	SHORT DELIVERY ☒
			6x R143.74			
						WRONG PRICE ☐
						WRONG ORDER ☐
						TRUCK DAMAGED ☐
						SUBSIDY ☐
						OTHER
			SUB TOTAL	862	44	
			VAT	129	87	
			CLAIM TOTAL	991	81	

DRIVER / REP NAME: [illegible]   TRUCK REG.: [illegible]   SIGNATURE: [signature]

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)

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POD Separator Page

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POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

Credit Note

Date	09/02/24
Page	1
Document No	IC109913

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

TERMS: 30 Days from Invoice

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	IT1566	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		801.90	6,147.90
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00

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		5,940.00
Discount @	10.00%	594.00
Amount Excl Tax		5,346.00
Tax		801.90
Total		6,147.90

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: SOMMEL

Received in good order

Signed________________ Date__________

Print name ____________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1387409 2024-02-09 16:18:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal **Customer Name:** The Sommelier-20 Devereux

Brief Description of Credit:

Principal Customer Code: SOMMEL

Doc. Date: 2024-02-09 **Doc. Ref:** IT1566PRO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6147.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2070	Profumi Secco 750ML		6 X 750 ml	P1	Cancelled by Princip		6
PRO2070	Profumi Secco 750ML		6 X 750 ml	P1	Cancelled by Princip		60

Total Number of Items to be credited on Decument Ref: IT1566PRO (1 Product Type) 66

Authorized by:______________________

[date]

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1566

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

TERMS: 30 Days from Invoice

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	YAEL	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		801.90	6,147.90
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00

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		5,940.00
Discount @	10.00%	594.00
Amount Excl Tax		5,346.00
Tax		801.90
Total		6,147.90

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: SOMMEL

Received in good order

Signed________________ Date_________

Print name ____________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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 09/02/24

Page 1

Document No IT1566

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

TERMS: 30 Days from Invoice

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	YAEL	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		801.90	6,147.90
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.0 0	0.00	0.00

Li... ... is a ... ...ional Distributor ... 2023

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		5,940.00
Discount @	10.00%	594.00
Amount Excl Tax		5,346.00
Tax		801.90
Total		6,147.90

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: SOMMEL

Received in good order

Signed________________ Date________

Print name ____________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

Credit Note

Date	09/02/24
Page	1
Document No	IC109912

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

TERMS: 30 Days from Invoice

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	IT1567	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00
		Order by Yael						

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	0.00
Discount @ 10.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

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: SOMMEL

Received in good order

Signed______________ Date________

Print name ____________________

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1387410 2024-02-09 16:17:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Cancelled by Principal

Customer Name: The Sommelier-20 Devereux

Brief Description of Credit:

Principal Customer Code: SOMMEL

Doc. Date: 2024-02-09 **Doc. Ref:** IT1567PRO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2070	Profumi Secco 750ML		6 X 750 ml	P1	Cancelled by Princip		6

Total Number of Items to be credited on Decument Ref: IT1567PRO (1 Product Type) 6

Authorized by:____________________

[date]

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1567

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

TERMS: 30 Days from Invoice

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	FREE STOCK	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00
		Order by Yael						

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		0.00
Discount @	10.00%	0.00
Amount Excl Tax		0.00
Tax		0.00
Total		0.00

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: SOMMEL

Received in good order

Signed______________ Date________

Print name __________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1567

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

TERMS: 30 Days from Invoice

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	FREE STOCK	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00
		Order by Yael						

Liquor Runner Cape Town cc

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	0.00
Discount @ 10.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

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: SOMMEL

Received in good order

Signed________________ Date________

Print name ____________________

5C

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	06/02/24
Page	1
Document No	IT1539

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 Zomerlust 36121
173 Main Road
Paarl

VAT # 4770111336

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36121 TOPS ZOMERLUST		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	139.99	419.97		63.00	482.97
1084	LC	Bottega Extra Dry Millesimato 750ml	3	129.00	387.00		58.05	445.05
		Order by Judy						

Tops @ Zomerlust
Paarl, 7646

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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		806.97
Discount @	0.00%	0.00
Amount Excl Tax		806.97
Tax		121.05
Total		928.02

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

Received in good order
Signed______ Date 8/2/24
Print name Tyler

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

4

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	08/02/24
Page	1
Document No	IT1558

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509417645	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40

MAKRO P.O. Box 78
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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		816.00
Discount @	0.00%	0.00
Amount Excl Tax		816.00
Tax		122.40
Total		938.40

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: MAKRO

Received in good order

Signed________________ Date__________

Print name ____________________

[@M M AA K K F
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07 PROOF OF DELIVERY

@Vat No. 4300119155

@M20L - Montague Gardens Liquor Store Vendor: 8898 PROFUMI D ITALIA MARKETING
@3 Topaz Boulevard 82 ASCOT ROAD DOC
@Cape Town , 7435 MILNERTON, CAPE TOWN,WESTERN CAPE, 7441 SO
@ Vendor Vat No.4890229612 Tri
@Tel: 0860308999 Tel: 0215544831-02... Doc
@Fax: 0860408999 Contact: Giuliana Abrahamse Doc

[@Page: 1 of 1
[@Order Number 4509417645 Printed On 12.02.
[@RGR No 5815572577
[@Courier Name NON COURIER

@Vendor Document Numbers IT1558

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
@450145	1130	EA	1	12	12	12	12	

@BOTTEGA MILLE BRUT 200ML

@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE		
	Amos		1 OVERSUPPLIED - TAKEN IN	7 NOT INV
@Receiver	:AFIKIZO		2 DAMAGED - RETURNED	8 INVOICI
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICI
			4 INVALID BARCODE - RETURNED	10 INCREA
@Validator	:AFIKIZO		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
			6 OVERSUPPLIED - RETURNED	

@Driver :KALALA JUNIOR
@ID number :4062029280004
@Vehicle Reg :FFJ181FS

JUNIOR KALALA

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	08/02/24
Page	1
Document No	IT1559

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509417638	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LC	Vino dell'Amore Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24	82.00	1,968.00		295.20	2,263.20

(Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CAPE GATE
086 000 8893 FAX: 086 000 8994
REFER TO ATTACHED PROOF
DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED

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	3,272.28
Discount @ 0.00%	0.00
Amount Excl Tax	3,272.28
Tax	490.84
Total	3,763.12

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: MAKRO

Received in good order

Signed________________ Date________

Print name ____________________

[@M M AA K K R F
[@M M M M A A K K R
[@M M M A AA A K K R R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155

[@M19L - Cape Gate Liquor Store	Vendor: 8898 PROFUMI D ITALIA MARKETING	
[@Okavango and	82 ASCOT ROAD	DOCUM
[@Brackenfell , 7560	MILNERTON, CAPE TOWN,WESTERN CAPE, 7441	SO Nu
[@	Vendor Vat No.4890229612	Trice
[@Tel: 0860008993	Tel: 0215544831-02...	Docum
[@Fax: 0860008994	Contact: Giuliana Abrahamse	Docum

[@Page: 1 of 1
Printed On 12.02.20

[@Order Number 4509417638
[@RGR No 5815572139
[@Courier Name NON COURIER

[@Vendor Document Numbers IT1559

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	A R C
[@381116	1064	EA	1	24	24	24	24		
[@BOTTEGA GOLD PROSECCO 200ML									
[@231548	1013	EA	1	6	6	6	6		
[@BOTTEGA VINO DEL AMORE MOSCATO 750ML									

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE		
[@Receiver	:SBOOI	SBOOI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV,
			2 DAMAGED - RETURNED	8 INVOICED,
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
			4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	:SBOOI		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	

[@Driver :NKOSIBONILE NKOSIBONILE
[@ID number :8412126093086
[@Vehicle Reg :JBL141FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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

L8

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

Transfer Document

Date	09/02/24
Page	1
Reference No.	SD00198

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

To Store: Profumi D'Italia Offices
Profumi D'Italia Marketing CC
82 Ascot Road
Milnerton
Cape Town
0215544831

Code	Description	Unit	Quantity	Unit Price	Value
1130	Bottega Millesimato Brut 200ml	EACH	60	28.19	1,691.40
2016	Bottega Prosecco Brut DOC 200ml	EACH	24	40.13	963.12
1001	Grappa Alexander Bianca 750 ml	EACH	6	224.29	1,345.74
2070	Profumi Secco 750ML		60	65.22	3,913.20

Liq... Town CC
is a Reg... Distributor
... 4327

Received in good order
Signed
Date 13/02/2024
© Sage South Africa (Pty) Ltd

150

Total 7,913.46

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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 3

Date	08/02/24
Page	1
Document No	IT1556

Distri Liq-cape Town
Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

TERMS: 30 Days from Invoice

Deliver to

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	RONEL	4500250230	KO&MO

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	2,322.00		304.76	2,336.51

DistriLiq
We deliver daily

Date: 13/02/2024
Name: Jaco mo
Sign:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004827

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: DISTR

Sub Total		2,322.00
Discount @	12.50%	290.25
Amount Excl Tax		2,031.75
Tax		304.76
Total		2,336.51

Received in good order

Signed____________ Date________

Print name ____________

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1578

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 107452427 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
1181	LC	AYAMA MOSCATO 750ML	6	83.79	502.74		75.41	578.15

takealot #10
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: 1 BIS
Date: 13/02/24
Boxes Received Fully Received

Liquor Runner Cape Town cc

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		2,158.68
Discount @	0.00%	0.00
Amount Excl Tax		2,158.68
Tax		323.80
Total		2,482.48

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

Received in good order

Signed________________ Date__________

Print name ____________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1577

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 Plettenberg Bay
Marine Dr & N2
Plettenbergbay

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000007945-PLETTENBERB	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2030	LC	Bottega Vino Dell Amore 200ml	24	78.00	1,872.00		280.80	2,152.80

Liqu[illegible] Town CC
Is a [illegible] Distributor
[illegible] RG000[illegible]

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	1,872.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,872.00
Tax	280.80
Total	2,152.80

Received in good order

Signed ________ Date 12/02/24

Print name ________

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

ST Koeriers Couriers

...t 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

2748202

VAN: AFSENDER / OFF: SENDER

NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL. L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

WAARDE/VALUE

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐

FAKTUUR NO./INVOICE NO.

LIABILITY INSURANCE	
ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

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

2748202

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: [illegible]	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]	[illegible]					

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. 241577

ADMIN

BTW/VAT

TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL

KOERIER HANDTEKENING / COURIER SIGNATURE — DATUM/DATE — AFSENDER HANDTEKENING / SENDER SIGNATURE — DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME — DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

WINELANDS MEDIA TEL: 021-871 1879

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1575

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Gqeberha
Cape Road,Parsons Vlei

Port Elizabeth
6045

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509420157	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2030	LC	Bottega Vino Dell Amore 200ml	24	78.00	1,872.00		280.80	2,152.80

Liquor [illegible] Cape Town CC
Is a Registered Licensed Distributor
Reg. No: [illegible]

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		1,872.00
Discount @	0.00%	0.00
Amount Excl Tax		1,872.00
Tax		280.80
Total		2,152.80

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: MAKRO

Received in good order
Signed ____________ Date 12/02/24
Print name ____________

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

2748201

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
[illegible]	[illegible]
[illegible]	6000
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]						

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

FAKTUUR NO./INVOICE NO. 171575

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
[illegible]	[illegible]	[illegible]	12.02.24

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: **Name:** ST Koeriers **Bank:** ABSA BANK **Account no:** 400149933 **Acc Type:** Cheque Account **Branch:** Paarl Branch Code: 632005

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

2748201

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible] 6000
KONTAK/CONTACT: [illegible]	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]						

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE | LIABILITY INSURANCE

ADMIN

BTW/VAT

FAKTUUR NO./INVOICE NO. [illegible] | TOTAAL/TOTAL

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE | DATUM/DATE | AFSENDER HANDTEKENING / SENDER SIGNATURE | DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

WINELANDS MEDIA TEL: 021-871 1879

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

PROFUMI D'ITALIA MARKETING CC

Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1580

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 - George
7 Courtney Street
George

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000011292-GEORGE	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 Natashe	6	139.99	839.94		125.99	965.93

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	839.94
Discount @ 0.00%	0.00
Amount Excl Tax	839.94
Tax	125.99
Total	965.93

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

Received in good order

Signed ______ Date 12/02/24

Print name ______

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

2748203

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1 CASE	[illegible]						
	[illegible]						

VERSEKERING/INSURANCE	JA/YES ☐	NEE/NO ☐	WAARDE/VALUE	LIABILITY INSURANCE	
				ADMIN	
FAKTUUR NO./INVOICE NO.	21 1580			BTW/VAT	
				TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
			12 [illegible]

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

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

2748203

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME:	NAAM/NAME:
ADRES/ADDRESS:	ADRES/ADDRESS:
KONTAK/CONTACT:	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. 21 15 80

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

'ROFUMI D'ITALIA MARKETING CC

mporters & Distribuors of Italian liquors

32 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 3

Date	08/02/24
Page	1
Document No	IT1556

Distri Liq-cape Town

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

TERMS: 30 Days from Invoice

Deliver to

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	RONEL	4500250230	KO&MO

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	2,322.00		304.76	2,336.51

DistriLiq
We deliver daily

Date: 13/02/2024
Name: Jerome
Sign:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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	2,322.00
Discount @ 12.50%	290.25
Amount Excl Tax	2,031.75
Tax	304.76
Total	2,336.51

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: DISTR

Received in good order

Signed_______________ Date_________

Print name _______________

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	09/02/24
Page	1
Document No	IT1578

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 107452427 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
1181	LC	AYAMA MOSCATO 750ML	6	83.79	502.74		75.41	578.15

takealot #10
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: 20815
Date: 13/02/24
Boxes Received Fully Received

Liquor Runner Cape Town cc
Is a Registered National Distributor
REG. No RG0004327

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	2,158.68
Discount @ 0.00%	0.00
Amount Excl Tax	2,158.68
Tax	323.80
Total	2,482.48

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

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

L8

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

Transfer Document

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Reference No.	SD00198

From Store: Liquor Runners Cape Town

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

To Store: Profumi D'Italia Offices

Profumi D'Italia Marketing CC
82 Ascot Road
Milnerton
Cape Town
0215544831

Code	Description	Unit	Quantity	Unit Price	Value
1130	Bottega Millesimato Brut 200ml	EACH	60	28.19	1,691.40
2016	Bottega Prosecco Brut DOC 200ml	EACH	24	40.13	963.12
1001	Grappa Alexander Bianca 750 ml	EACH	6	224.29	1,345.74
2070	Profumi Secco 750ML		60	65.22	3,913.20

Liquor Runners Cape Town CC
is a Registered ... Distributor
REG. No. ...04327

Received in good order

Signed ________

Date 13/02/2024

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150

Total 7,913.46