

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 03/06/24

Page 1

Document No IT2756

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 115107440 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1171	LC	AYAMA PINOTAGE 750ML	6	88.93	533.58		80.04	613.62

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

#6
CPT DO NOT RECEIVING
GOODS RECEIVED UNCHECKED
Name: Theo
0760624
Date: 03/06/24
Box is Received: 6

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: TAKEAL

Sub Total	533.58
Discount @ 0.00%	0.00
Amount Excl Tax	533.58
Tax	80.04
Total	613.62

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

Tax Invoice

Date 03/06/24

Page 1

Document No IT2760

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

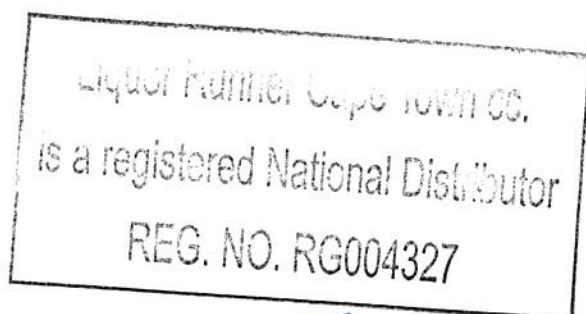
**TERMS: 30 Days from
 Invoice**

Deliver to

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

Account STEV1	Your PO Number JOLINE	Tax Reference 4760263584	Sales Code MO
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Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	3 ✓	290.86	872.58		117.80	903.12
1081	LC	Bottega Millesimato Spumante Brut 750ml	6 ✓	142.22	853.32		115.20	883.19
1084	LC	Bottega Extra Dry Millesimato 750ml	6 ✓	149.99	899.94		121.49	931.44



Musa
 07/06/24

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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: STEV1

Sub Total	2,625.84
Discount @ 10.00%	262.58
Amount Excl Tax	2,363.26
Tax	354.49
Total	2,717.75

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 03/06/24

Page 1

Document No IT2762

Witte & Co
Coolsnax (PTY) Ltd t/a
Witte & Co

Liq #NLA 18487

**TERMS: 30 Days from
Invoice**

Deliver to

Witte & Co
Unit 4B
Radnor Industrial Park
21 Radnor Rd
Parow Industria

Account	Your PO Number	Tax Reference	Sales Code
WITTE	SHIMONE	4300268689	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	159.99	959.94		129.59	993.54

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

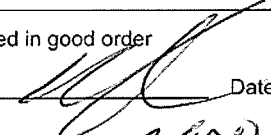
Payment is due strictly as per account terms.
Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

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: WITTE

Sub Total	959.94
Discount @ 10.00%	95.99
Amount Excl Tax	863.95
Tax	129.59
Total	993.54

Received in good order

Signed  Date 07/06/24

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

Tax Invoice

Date 04/06/24

Page 1

Document No IT2780

Tovani Trading 387 CC t/a Roeland Liquor
Roeland Liquors
65 Roeland Street
Cape Town

**TERMS-----PIA(Paid In
Advance)**

Deliver to

Roeland Liquors
65 Roeland Street
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
ROELAN	BERNICE	4270236900	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
2081	LC	Bottega Prosecco Rose DOC 750ml	3	242.38	727.14		109.07	836.21
COD order								

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

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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: ROELAN

Sub Total	2,326.86
Discount @ 0.00%	0.00
Amount Excl Tax	2,326.86
Tax	349.03
Total	2,675.89

Received in good order

Signed _____ Date _____

Print name MVO
CF 265833

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

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

CK: 200512646223
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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 05/06/24

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Document No IT2787

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
Raggebaai
8012

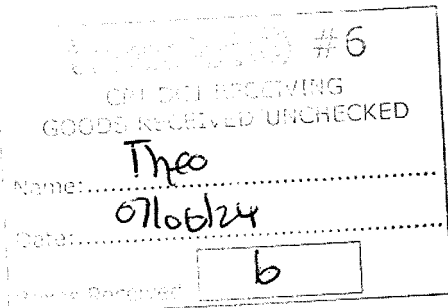
**TERMS: 30 Days from
Invoice**

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 115313920 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	6	159.99	959.94		143.99	1,103.93



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

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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	959.94
Discount @ 0.00%	0.00
Amount Excl Tax	959.94
Tax	143.99
Total	1,103.93

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

BOTTEGA

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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 05/06/24

Page 1

Document No IT2788

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

**TERMS: 30 Days from
Invoice**

Deliver to

Kwikspar - Heldervue - 36004
2 Cyneroides Street
Somerset West 7130

VAT NO: 4780277630

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36004 TOPS HELDERVUE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
2027	LC	Bottega Grappa Barricata 1L	3	469.00	1,407.00		211.05	1,618.05
2086	LC	Bottega Grappa Bianco Aldo 1L Richard	3	439.99	1,319.97		198.00	1,517.97

Kwikspar
VAT No: 4780277630
Date: 16/06/2024
GRV No: _____
Signature: _____
Liquor Runner Cape Town cc.
A registered National Distributor
REG. NO. RG004327

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	3,686.91
Discount @ 0.00%	0.00
Amount Excl Tax	3,686.91
Tax	553.04
Total	4,239.95

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

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



Date 05/06/24

Page 1

Document No IT2789

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 Paradyskloof 36206
Cnr Blaauklippen Road
and R44,
Stellenbosch, Cape Town
VAT # 4910293333

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36206 TOPS PARADYSKI OOE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		72.00	551.97
Order by Leighton								

Pennsylvania Department of Transportation
Reg no 2020659880
Received By:
Giv no:

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

A handling fee of R75.00 will be charged on all returns.

Acc No: 62096729 169

for payments: SPARWC

Sub Total	1,207.11
Discount @ 0.00%	0.00
Amount Excl Tax	1,207.11
Tax	181.07
Total	1,388.18

Signed _____ Date _____

Print name _____