20

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	03/04/24
Page	1
Document No	IT2189

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	4736883832WC21 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	1	469.00	469.00		70.35	539.35

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		469.00
Discount @	0.00%	0.00
Amount Excl Tax		469.00
Tax		70.35
Total		539.35

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 _______________________

Date Printed: 11.04.2024 14:09:46
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 11.04.2024 14:09:45
Profumi D'Italia Marketing CC 1000001132

============DELIVERY=======================
Purchase Order: 4736883832
==
ASN Number:
Invoice Number: IT2189
Vehicle Trip Number: 46733117
Received By: CMAYADRIA368 (Carol May-Adriaanse)
Vehicle Registration: FYV827FS
Driver: jonathan
Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5002945220 2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML
8005829000578 1 X 1

SKU Tot: 1
Totals: 1
==

Driver's Name: ...Jonatha......(print)

Driver's Signature: ....

==
Received By: Carol May-Adriaanse.

Signature:..........

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

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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date	08/04/24
Page	1
Document No	IT2228

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	RENEE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	159.99	1,919.88		273.58	2,097.47

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

Renee

Payment is due strictly as per account terms. 10-04-24
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		1,919.88
Discount @	5.00%	95.99
Amount Excl Tax		1,823.89
Tax		273.58
Total		2,097.47

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

Received in good order

Signed____________ Date________

Print name ________________

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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	08/04/24
Page	1
Document No	IT2230

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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	2	242.38	484.76		72.71	557.47
1082	LC	Bottega Prosecco Pronol DOC 750ml	2	219.99	439.98		66.00	505.98
2081	LC	Bottega Prosecco Rose DOC 750ml	2	242.38	484.76		72.71	557.47
		Order by Jannet						

GOODS RECEIVED
SEAPOINT SPAR
94 REGENT ROAD
SEA POINT
021 439 0913
VAT # 4910195454

GRV #: 10,04,24

SIGNED:

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

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

Sub Total		1,409.50
Discount @	0.00%	0.00
Amount Excl Tax		1,409.50
Tax		211.42
Total		1,620.92

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 __________

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	08/04/24
Page	1
Document No	IT2231

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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	2	495.00	990.00		148.50	1,138.50
1172	LC	AYAMA SHIRAZ 750ML	6	88.93	533.58		80.04	613.62
2058	LC	VOGA Rose Sparkling Wine 750ml	2	219.00	438.00		65.70	503.70
		Order by Mzu						

GOODS RECEIVED
SEAPOINT SPAR
94 REGENT ROAD
SEA POINT
021 439 0913
VAT #: 4910195454

GRV #: 10,04,24
SIGNED:

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

dp

Payment is due strictly as per account terms.
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Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

Sub Total		2,430.58
Discount @	0.00%	0.00
Amount Excl Tax		2,430.58
Tax		364.59
Total		2,795.17

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 __________

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	09/04/24
Page	1
Document No	IT2247

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 -Langebaan 35887
Oostewal str
Koewheni Centre
Langebaan 7357
VAT: 4370267223

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35887 TOPS LANGEBAAN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml order by Zelda	6	290.86	1,745.16		261.77	2,006.93

LANGEBAAN TOPS
STORE CODE 35887 TEL: 022 772 2670
11 APR 2024
CLAIM NO:
NAME Print: Chantè
SIGN: Eus Arrarce

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

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

Sub Total		1,745.16
Discount @	0.00%	0.00
Amount Excl Tax		1,745.16
Tax		261.77
Total		2,006.93

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: SPARWC

Received in good order

Signed__________________ Date__________

Print name ____________________________

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

82 Ascot Road
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7441
Cape Town

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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

BOTTEGA

Tax Invoice

Date	10/04/24
Page	1
Document No	IT2258

Remos PE
Remos PE
P O Box 32102
Kyalami
1684

TERMS: 30 Days from Invoice

Deliver to

Remos PE
2 Alabaster Street
Baakens Valley
South End, Port Elizabeth
Liq Lic: ECP24195/90454/00

Account	Your PO Number	Tax Reference	Sales Code
REMPE	MICHELLE	4780277846	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	60	149.99	8,324.45	7.50	1,248.67	9,573.12

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Is a Registered National Distributor
REG. No: RG0004327

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Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

Sub Total		8,324.45
Discount @	0.00%	0.00
Amount Excl Tax		8,324.45
Tax		1,248.67
Total		9,573.12

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: REMPE

Received in good order
Signed ______ Date 11/04/24
Print name Roman

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

2748235

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

ADMIN

BTW/VAT

FAKTUUR NO./INVOICE NO. 2258

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.

11/04/24 11.04.24

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