

20 13

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 03/04/24

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: 4736883332

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

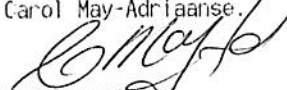
Totals: 1

=====

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

Driver's Signature: 

Received By: Carol May-Adriaanse

Signature: 

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 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

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

**TERMS: 30 Days from
Invoice**

Account Your PO Number
WILLOU RENEE

Tax Reference Sales Code
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 Hunter Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

Renée

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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	1,919.88
Discount @ 5.00%	95.99
Amount Excl Tax	1,823.89
Tax	273.58
Total	2,097.47

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 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 Regent Rd
 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
 SEAPoint
 021 439 0913
 VAT # 4910195454

GRV #: 10204, 24

SIGNED: *[Signature]*

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

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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

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

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 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 Regent Rd
 Seapoint
 VAT # 4910195454

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

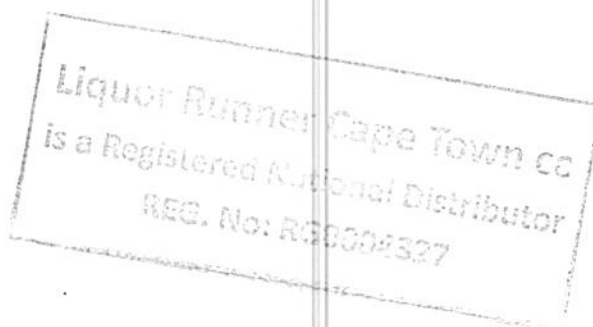
Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1001	LC	Grappa Alexander Bianca 750 ml	1	469.00	469.00		70.35	539.35
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	2	495.00	990.00		148.50	1,138.50
1172	LC	AYAMA 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

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

GRV #

SIGNED: *[Signature]*



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

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

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 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 Zeld	6	290.86	1,745.16		261.77	2,006.93
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LANGEBAAAN TOPS
STORE CODE 35887 TEL: 022 772 1270

11 APR 2024

CLAIM NO:
NAME: P
SIGN:

CHANTE
W A R A T E R

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

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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

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

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



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 10/04/24

Page 1

Document No IT2258

Remos PE
 Remos PE
 P O Box 32102
 Kyalami
 1684

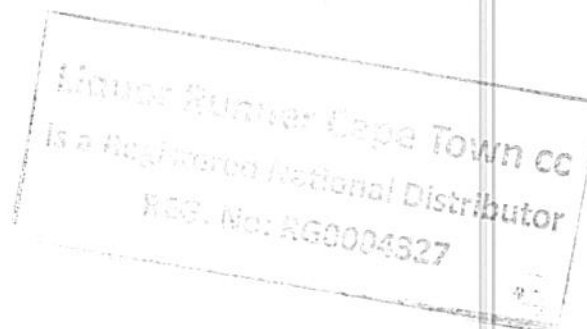
TERMS: 30 Days from Invoice

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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 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: REMPE

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

Received in good order

Signed Date 11/04/24

Print name Roman



Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SEL/CELL: 082 823 2872
079 898 6131

2748235

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE							
NAAM/NAME: <i>ST Koeriers</i>		NAAM/NAME: <i>ST Koeriers</i>							
ADRES/ADDRESS: <i>STIKLAND</i>		ADRES/ADDRESS: <i>STIKLAND</i>							
KONTAK/CONTACT: <i>021-9481510</i>		KONTAK/CONTACT: <i>021-9481510</i>							
BETAAL DEUR / PAID BY: ☐ AFSENDER / SENDER		☐ ONTVANGER / CONSIGNEE		☐ KBA / COD		☐ REKENING / ACCOUNT			
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT		
	<i>1 x 1000g</i>								
	<i>1 x 1000g</i>								
	<i>1 x 1000g</i>								
VERSEKERING/INSURANCE ☐ JA/YES		☐ NEE/NO		WAARDE/VALUE		LIABILITY INSURANCE			
FAKTAUR NO./INVOICE NO. <i>2748235</i>						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.									
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION									
NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS									
HANDTEKENING/SIGNATURE									
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE			
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTAUR		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