

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 26/08/24

Page 1

Document No IT4112

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
 TAKEAL

Your PO Number
 ORDER NO 120734056
 CPT

Tax Reference
 4470208333

Sales Code

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16		261.77	2,006.93
2086	LC	Bottega Grappa Bianco Aldo 1L	6	439.99	2,639.94		395.99	3,035.93

Liquor Runner Cape Town (Pty) Ltd
 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.

Sub Total	4,385.10
Discount @ 0.00%	0.00
Amount Excl Tax	4,385.10
Tax	657.76
Total	5,042.86

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: TAKEAL

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

Tax Invoice

Date 28/08/24

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Document No IT4152

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 121093155 CPT	4470208333	GA

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



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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: TAKEAL

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 _____

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

Tax Invoice

Date 28/08/24

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Document No IT4153

Mooiberge Farmstall CC
Mooiberge Farmstall CC
P.O.Box 98
Mooiberge
Stellenbosch
7599

**TERMS: 30 Days from
Invoice**

Deliver to

Mooiberge Farmstall CC
Cnr R44 & Annadale Rd
Mooiberge
Stellenbosch

Account	Your PO Number	Tax Reference	Sales Code
MOOI	CUTHBERT	4130241807	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	12	290.86	3,141.29	10.00	471.19	3,612.48

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

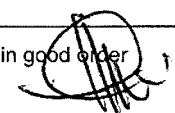
Acc No: 62096729 169

Please use your account code as your reference

for payments: MOOI

Sub Total	3,141.29
Discount @ 0.00%	0.00
Amount Excl Tax	3,141.29
Tax	471.19
Total	3,612.48

Received in good order

Signed  Date 30/08/24

Print name Cuthbert

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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 28/08/24

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Document No IT4154

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	KUDZI	4430271223	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	36	115.00	4,140.00		621.00	4,761.00

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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: OSTERI

Sub Total	4,140.00
Discount @ 0.00%	0.00
Amount Excl Tax	4,140.00
Tax	621.00
Total	4,761.00

Received in good order

Signed

[Signature]

Date

30/08/24

Print name

Yolanda

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

Tax Invoice

Date 28/08/24

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Document No IT4156

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 Helderbosch 35665
 CNR OLD STELLENBOSCH &
 HELDERBERG COLLEGE ROADS,
 SOMERSET WEST,
 VAT # 4450225349

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35665 TOPS HELDERBOSCH		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
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		72.00	551.97
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Chantel	3	149.99	449.97		67.50	517.47

Handwritten signature and date 30/8/24

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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	1,802.52
Discount @ 0.00%	0.00
Amount Excl Tax	1,802.52
Tax	270.39
Total	2,072.91

Received in good order

Signed _____ Date _____

Print name _____

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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 28/08/24

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Document No IT4161

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

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

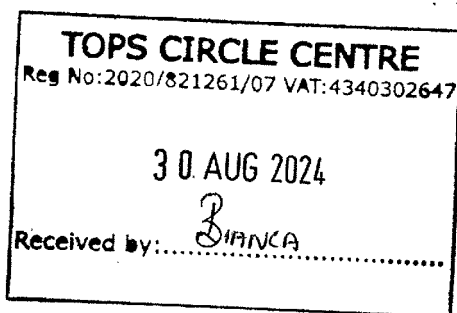
**TERMS: 30 Days from
Invoice**

Deliver to

TOPS Circle Centre 36088
Cnr Caledon & Belvedere Rds
Somerset West
7130

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36088 TOPS CIRCLE CENTRE		MO

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



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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 _____

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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 29/08/24

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Document No IT4165

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 Gansbaai 35433
Main Road
Gansbaai

Liq Lic WCP/032765

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35433 TOPS GANSBAAI		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 Johan	6	290.86	1,701.53	2.50	255.23	1,956.76

TOPS GANSBAAI - 35433

DATUM:
EIS NR:
TOTALE KISTE:
NAAM (BLOK):
GETEKEN:

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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	1,701.53
Discount @ 0.00%	0.00
Amount Excl Tax	1,701.53
Tax	255.23
Total	1,956.76

Received in good order

Signed _____ Date _____

Print name _____