

24

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 14/03/24

Page 1

Document No IT1964

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

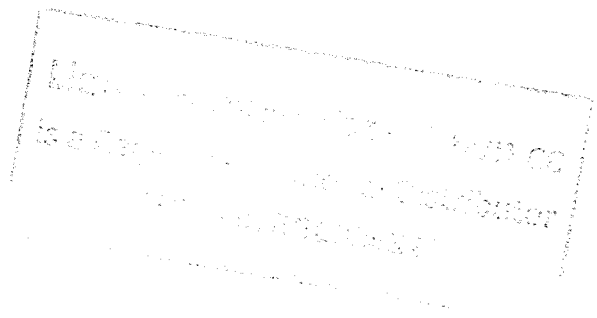
**TERMS: 30 Days from
Invoice**

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	3,490.32		523.55	4,013.87



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: MOOI

Sub Total	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.55
Total	4,013.87

Received in good order

Signed [Signature] Date 21/03/2024

Print name SEIPREE

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

82 Ascot Road
Milnerton
7441
Cape Town

CK: 200512646223
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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

BOTTEGA

Tax Invoice

Date 14/03/24

Page 1

Document No IT1974

wine sales La Cotte Inn
P O Box 137
Franschoek
7690

**TERMS: 30 Days from
Invoice**

Deliver to

35 Main rd
c/o Louis Botha
Franschoek
7690

Account
LACOTT

Your PO Number
LUDWIG

Tax Reference

Sales Code
KO&MO

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		230.36	1,766.10

LA COTTE INN WINE SALES

PO BOX 137, FRANSCHOEK, 7690

TEL: (021) 876 3775

VAT No: 4040 145 908

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: LACOTT

Sub Total	1,745.16
Discount @ 12.00%	209.42
Amount Excl Tax	1,535.74
Tax	230.36
Total	1,766.10

Received in good order

Signed Banzane Date 22-3-2024

Print name Rahel

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

82 Ascot Road
Milnerton
7441
Cape Town

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

BOTTEGA

Tax Invoice

Date 14/03/24

Page 1

Document No IT1972

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 Mountain View 36290
Somerlus Street
Gordons Bay

VAT # 4490211762

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36290 TOPS MOUNTAIN VIEW		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
2081	LC	Bottega Prosecco Rose DOC 750ml	3	242.38	727.14		109.07	836.21
Order by Estelle Back order done								

TOPS MOUNTAIN VIEW
GOODS RECEIVED
Store code: 36290
CRV #:
Claim #:
Received by: *Jametha*
Sign: *[Signature]*
Date: *22/03/24*

Runner Cape Town cc
Registered National Distributor
REG. NO: RG0004817

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	1,599.72
Discount @ 0.00%	0.00
Amount Excl Tax	1,599.72
Tax	239.96
Total	1,839.68

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: SPARWC

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 19/03/24

Page 1

Document No IT2037

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

**TERMS: 30 Days from
Invoice**

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000026806	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	6	290.86	1,745.16		235.60	1,806.24
1009	LC	Bottega Limoncino-Limoncello 500ml	12	290.86	3,490.32		471.19	3,612.48
1011	LC	Prosecco Brut Bottega 750ml	30	242.38	7,271.40		981.64	7,525.90
1179	LC	AYAMA VERMENTINO 2020 -750ML	6	125.36	752.16		101.54	778.48
Order by Ken								

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: STEV1

Sub Total	13,259.04
Discount @ 10.00%	1,325.91
Amount Excl Tax	11,933.13
Tax	1,789.97
Total	13,723.10

Received in good order

Signed

Date

Print name

et 25833

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 19/03/24

Page 1

Document No IT2033

PnP National Account
Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Gordon's Bay Wf17
c/o Fourie rd/Hibiscus Ave
Gordons Bay
7151
L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4736249174WF17 GORDONS BA	4090105588	MO

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

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: PNP

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 _____

Date Printed: 22.03.2024 11:32:03
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 22.03.2024 11:32:02
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4736249174

=====

ASN Number:
Invoice Number: IT2033
Vehicle Trip Number: 46533267
Received By: AWILLIAMS081 (Ashley Williams)
Vehicle Registration: FFJ 181 FS
Driver: JUNIOR
Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5002377077
2024

=====GOODS RECEIVED=====

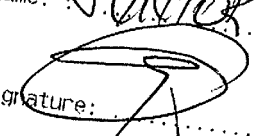
Article Description
Barcode

	Quantity X Mass Pack
BOTTEGA LIMONCINO 500ML 8005829019334	1 X 6

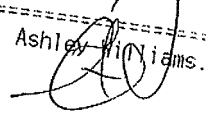
SKU Tot: 6
Totals: 1

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Driver's Name: *JUNIOR*(print)

Driver's Signature: 

Received By: Ashley Williams.

Signature: 

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

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Tax Invoice

Date 19/03/24

Page 1

Document No IT2041

wine sales La Cotte Inn
P O Box 137
Franschoek
7690

**TERMS: 30 Days from
Invoice**

Deliver to

35 Main rd
c/o Louis Botha
Franschoek
7690

Account	Your PO Number	Tax Reference	Sales Code
LACOTT	LUDWIG		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	2	469.00	938.00		123.82	949.26
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		230.36	1,766.10
1069	LC	Grappa Tardiva 500ml	3	456.08	1,368.24		180.61	1,384.66

LA COTTE INN WINE SALES
BOX 137, FRANSCHOEK, 7690
TEL: (021) 876 3775
VAT No: 4040 145 908

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: LACOTT

Sub Total	4,051.40
Discount @ 12.00%	486.17
Amount Excl Tax	3,565.23
Tax	534.79
Total	4,100.02

Received in good order

Signed E. Branzani Date 22-3-2024

Print name Rece

60

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 20/03/24

Page 1

Document No IT2055

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 PARADYSKLOOF		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello 500ml Order by Vanessa	6	290.86	1,745.16		261.77	2,006.93
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PDK Retail (Pty) Ltd t/a
Paradyskloof Kwinkor & Tops
Reg no 2620/552703/07 VAT no 4910293333
Store Code 36206

Received By: _____

Grv no: _____

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: 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 _____

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

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

Transfer Document

Date 19/03/24

Page 1

Reference No. NH000523

From Store: Liquor Runners Cape Town

Liquor Runners Cape Town

Conner Range Rd & Anfield

Blackheath

Cape Town

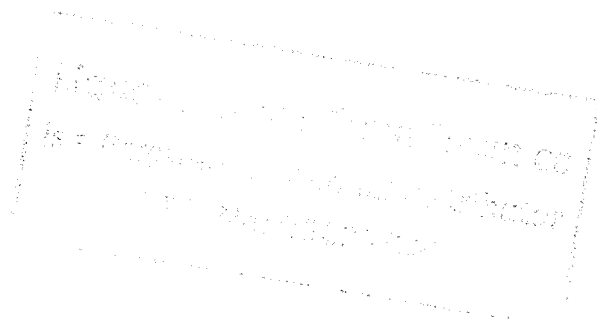
TEL: 021 903 8874

To Store: Mark Oliver Tasting Stock Store

Mark Oliver Store

Profumi D'Italia Marketing CC

Code	Description	Unit	Quantity	Unit Price	Value
2084	White-Coresei Pinot Grigio 750ml	EACH	1	45.32	45.32
2101	Coresei Merlot 750ml	EACH	1	57.09	57.09
2085	Red- Vino Novello Breganze 750ml	EACH	1	45.30	45.30



Received in good order

Signed

Date

20/3/24

© Sage South Africa (Pty) Ltd

cf 205832

3

Total

147.71

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

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

Transfer Document

Date 19/03/24

Page 1

Reference No. NH000524

From Store: Liquor Runners Cape Town

Liquor Runners Cape Town

Conner Range Rd & Anfield

Blackheath

Cape Town

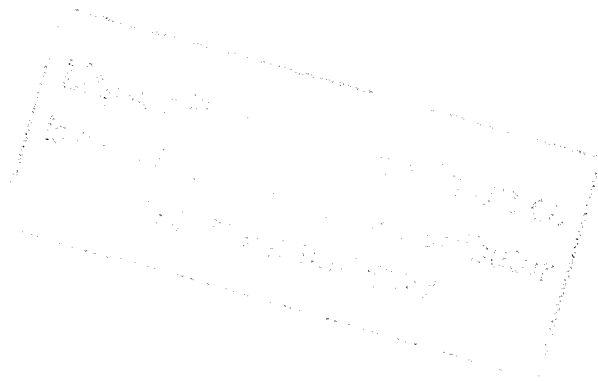
TEL: 021 903 8874

To Store: Mark Oliver Tasting Stock Store

Mark Oliver Store

Profumi D'Italia Marketing CC

Code	Description	Unit	Quantity	Unit Price	Value
2084	White-Coresei Pinot Grigio 750ml	EACH	1	45.32	45.32
2101	Coresei Merlot 750ml	EACH	1	57.09	57.09
2085	Red- Vino Novello Breganze 750ml	EACH	1	45.30	45.30



Received in good order

Signed

Date

20/3/24

© Sage South Africa (Pty) Ltd

cf 285 833

3

Total

147.71