

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

PnP National Account

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

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 15/03/24
 Page 1
 Document No IT1997

Deliver to

PnP Canal Walk WC14
 Shop 129
 Canal Walk Shopping Centre
 Century City
 L100000132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4736194729WC14 CANAL WALK	4090105588	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		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.

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: PNP

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 19.03.2024 11:57:44
Store DSD Receiving POD (Proof of Delivery)
WC14 Canal Walk
POD Date/Time: 19.03.2024 11:57:43
Profumi D'Italia Marketing CC 1000001132

DELIVERY
Purchase Order: 4736194729

ASN Number:
Invoice Number: IT1997
Vehicle Trip Number: 46498151
Received By: ZMTWANA164 (Zamile Mtwana)
Vehicle Registration: FDH 152 FS
Driver: Xavier
Terminal ID: WC14BD02

Goods Receipt Document / Year: 5002282487
2024

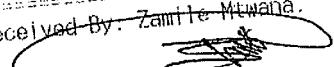
GOODS RECEIVED
Article Description Quantity X Mass Pack
Barcode

BOTTEGA LIMONCINO 500ML	1 X 6
8005829019334	6
	1

SKU Tot:
Totals:

(print
Driver's Name:
)

Driver's Signature:

Received By: Zamile Mtwana


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

Tax Invoice

Date 12/03/24
Page 1
Document No IT1908

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 Welgelegen 35787
Malmesbury RD
Welgelegen Rd
Parow
VAT # 4410219507

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35787 TOPS WELGELEGGEN		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	0.00	100.0	0.00	0.00
Order by Yiannaki								

WELGELEGGEN KWIKSPAR

GRV NO:

DATE REC:

NAME PRINT:

SIGN:

CLAIM FOR CREDIT 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.

Sub Total	594.00
Discount @ 0.00%	0.00
Amount Excl Tax	594.00
Tax	89.10
Total	683.10

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 14/03/24
 Page 1
 Document No IT1940

Takealot Online (RF) (PTY) Ltd

P.O Box 7628
 Raggebaai
 8012

**TERMS: 30 Days from
 Invoice**

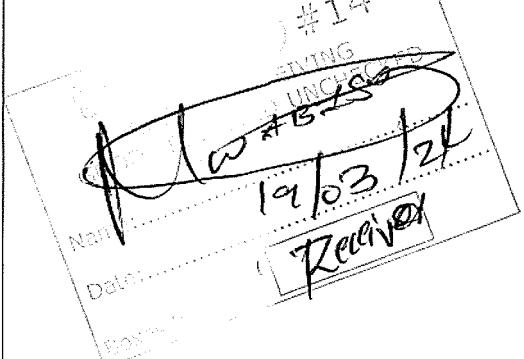
Deliver to

Unit 7-8
 West Building North Precinct
 Topaz Boulevard
 Montague Gardens
 CapeTown

Account	Your PO Number	Tax Reference	Sales Code
TAKEAL	ORDER NO 109748316 CPT	4470208333	GA

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
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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	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 _____ 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
 for payments: TAKEAL

Acc No: 62096729 169

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

BOTTEGA
Bottega Limoncello & Liqueurs

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 IT1942

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 Street
 Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000026638	4760263584	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 Layton	12	290.86	3,490.32		471.19	3,612.48

*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.

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	3,490.32
Discount @ 10.00%	349.03
Amount Excl Tax	3,141.29
Tax	471.19
Total	3,612.48

Received in good order

Signed *[Signature]* Date *19/03/24*

Print name *[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

✓
 Distri Liq-cape Town
 Distri Liq. Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 14/03/24
 Page 1
 Document No IT1968

Deliver to

Distri Liq. Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	RONEL	4500250230	KO&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		458.10	3,512.13

Bottega Limoncino-Limoncello 500ml
 Date: 19/03/2024
 Name: J. M. M.
 Sign: *[Signature]*

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: DISTR

Sub Total	3,490.32
Discount @ 12.50%	436.29
Amount Excl Tax	3,054.03
Tax	458.10
Total	3,512.13

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

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 IT1971

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 at Old Oak
 Old Oak Centre
 Meerlust Street
 Belville (Member No 35558)
 VAT 4910175696

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35558 TOPS OLD OAK		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 45946 Back order done	3 ✓	290.86	872.58		130.89	1,003.47

OLD OAK TOPS

BRV NO
 CLAIM NO
 DATE RECEIVED 14/03/2024

[Handwritten signature]

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	872.58
Discount @ 0.00%	0.00
Amount Excl Tax	872.58
Tax	130.89
Total	1,003.47

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

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

✓
 Distri Liq-cape Town
 Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 14/03/24
 Page 1
 Document No IT1984

Deliver to

Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	CYNTHIA	4500250230	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		229.05	1,756.07

Received by [Signature]
 Date: 19/03/2024
 Name: Tero Mo
 Sign: [Signature]

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: DISTR

Sub Total	1,745.16
Discount @ 12.50%	218.14
Amount Excl Tax	1,527.02
Tax	229.05
Total	1,756.07

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

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

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**

Tax Invoice

Date 14/03/24
 Page 1
 Document No IT1987

Deliver to

Tops Melkbos 36067
 Cnr Beach & 6th Ave
 Melkbosstrand
 7441
 Liq Lic: WCP/008493

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36067 TOPS MELKBOS		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order no 50811-Claudette	6	290.86	1,745.16		261.77	2,006.93

GOODS RECEIVED

19/03/2024 TIME _____
 10:00 AM JUNIOR

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.

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

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 15/03/24
 Page 1
 Document No IT1995

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 109890802 CPT	4470208333	GA

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
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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	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: TAKEAL

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

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 15/03/24
 Page 1
 Document No IT2001

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 Melkbos 36067
 Cnr Beach & 6th Ave
 Melkbosstrand
 7441
 Liq Lic: WCP/008493

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36067 TOPS MELKBOS		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml Order no 50894-Johnny	6	149.99	899.94		134.99	1,034.93

GOODS RECEIVED

19/03/2024
 Jumper

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: SPARWC

Sub Total	899.94
Discount @ 0.00%	0.00
Amount Excl Tax	899.94
Tax	134.99
Total	1,034.93

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

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 18/03/24
Page 1
Document No IT2011

The Vineyard Deli

Drem Investments (PTY) LTD
Kenridge Centre
Cnr Mildred & Tygerbergvalley
Durbanville
Liq lic # WCP033516

**TERMS: 30 Days from
Invoice**

Deliver to

The Vineyard Deli
Kenridge Centre
Cnr Mildred & Tygerbergvalley
Durbanville

Account	Your PO Number	Tax Reference	Sales Code
VINED2	ADRIANO	4090294267	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24	99.00	2,376.00		356.40	2,732.40

liquor importers cape town cc
is a registered liquor distributor
liquor importers cape town cc

EJ

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	2,376.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,376.00
Tax	356.40
Total	2,732.40

Received in good order

Signed *Weg* Date *19/3/18*

Print name *Weg*

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: VINED2

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 14/03/24
 Page 1
 Reference No. KT18633

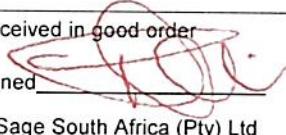
From Store: Liquor Runners Cape Town
 Liquor Runners Cape Town
 Conner Range Rd & Anfield
 Blackheath
 Cape Town
 TEL: 021 903 8874

To Store: Profumi D'Italia Offices
 Profumi D'Italia Marketing CC
 82 Ascot Road
 Milnerton
 Cape Town
 0215544831

Code	Description	Unit	Quantity	Unit Price	Value
1009	Bottega Limoncino-Limoncello 500ml	EACH	60 <i>A</i>	143.77	8 626.20
1013	Vino dell'Amore Bottega 750ml	EACH	60 <i>A</i>	106.01	6 360.60
1069	Grappa Tardiva 500ml	EACH	12 <i>A</i>	182.40	2 188.80
1081	Bottega Millesimato' Spumante Brut 750ml	EACH	120 <i>A</i>	81.88	9 825.60
1084	Bottega Extra Dry Millesimato 750ml	EACH	120 <i>A</i>	80.91	9 709.20
1166	She's Always Rose Pinot Noir 750ml	EACH	12 <i>A</i>	72.85	874.20
2027	Bottega Grappa Barricata 1L	EACH	12 <i>A</i>	209.47	2 513.64
2081	Bottega Prosecco Rose DOC 750ml	EACH	18 <i>A</i>	141.45	2 546.10
2084	White-Coresei Pinot Grigio 750ml	EACH	12 <i>A</i>	45.32	543.84
2101	Coresei Merlot 750ml	EACH	12 <i>A</i>	57.09	685.08

Liquor Runners Cape Town CC
 is a Registered National Distributor
 REG. NO: REG3008327

Received in good order

Signed 

© Sage South Africa (Pty) Ltd

Date 19/03/2024
 19/03/2024

438

Total

43 873.26