

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 24/07/24

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Document No IT3225

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 Kuilsriver 36223
67 Van Riebeeck Road
Kuilsriver

VAT : 4160295855

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36223 TOPS KUILSRIVER		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.0	0.00	0.00

Order by Kevin

MANDALAY GROUP EIGHT (Pty) Ltd
KUILSRIVIER SUPERSPAR - 36222

01 AUG 2024
KUILSRIVIER TOPS - 36223
TEL: 021 906 1350

Liquor Runner Cape Town cc.
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.

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	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 _____

POD Separator Page

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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 29/07/24

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Document No IT3280

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

Oakhurst Tops 36346
Cnr Main/Dorman Rd
Hout Bay,
7872
VAT# 4230283220

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36346 TOPS OAKHURST		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	4	290.86	1,163.44		174.52	1,337.96
1081	LC	Bottega Millesimato Spumante Brut 750ml	4	159.99	639.96		95.99	735.95
1084	LC	Bottega Extra Dry Millesimato 750ml	4	149.99	599.96		89.99	689.95
2027	LC	Bottega Grappa Barricata 1L	2	469.00	938.00		140.70	1,078.70
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98
No stock of Pronol-1082 Order by Farai								

THE TASTE DIVISION (PTY) LTD
T/A **OAKHURST TOPS**
Vat: 4230283220

01 AUG 2024

RECEIVED

Name: Signed:

Oakhurst Western Cape Town cc.
Authorized National Distributor
VAT# 4230283220

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.

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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	4,221.34
Discount @ 0.00%	0.00
Amount Excl Tax	4,221.34
Tax	633.20
Total	4,854.54

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

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PROFUMI D'ITALIA MARKETING CC
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BOTTEGA

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

Tax Invoice

Date 30/07/24

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Document No IT3298

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)
1013	LC	Vino dell'Amore Bottega 750ml	6	242.38	1,417.92	2.50	212.69	1,630.61
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	877.44	2.50	131.62	1,009.06
Order by Zelda								

LANGEBAAAN TOPS

STORE CODE 35887 TEL: 022 772 2670

01 AUG 2024

CLAIM NO: _____
NAME: _____
SIGN: _____

Western Cape Town cc.
First National Distributor
021 4827

Payment is due strictly as per account terms.

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

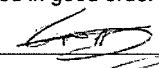
Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

Sub Total	2,295.36
Discount @ 0.00%	0.00
Amount Excl Tax	2,295.36
Tax	344.31
Total	2,639.67

Received in good order

Signed  Date 01-08-24

Print name CHANTE