

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 23/07/24

Page 1

Document No IT3218

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

Kwikspar On Kloof & Tops 36364
 26-28 Kloof Street
 Gardens
 Cape Town
 VAT # 4770111336

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36364 TOPS ON KLOOF		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	3 ✓	290.86	872.58		130.89	1,003.47
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	3 ✓	290.86	872.58		130.89	1,003.47
1069	LC	Grappa Tardiva 500ml	2 ✓	456.08	912.16		136.82	1,048.98
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
Order by Carmen								

Kloof Street Tops @ Spar

Spar A/C 36364

Goods Received: *Amanela* (Name)

Signature: *A. Hurling*

Date: GRV No:

in the event of queries, our claim number is

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	4,475.30
Discount @ 0.00%	0.00
Amount Excl Tax	4,475.30
Tax	671.30
Total	5,146.60

Received in good order

Signed _____ Date _____

Print name _____

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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 23/07/24

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Document No IT3221

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**

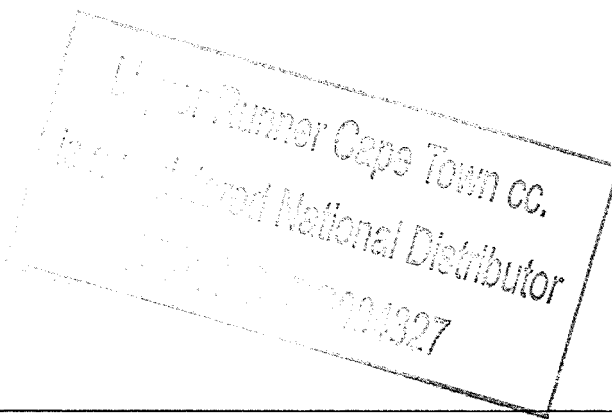
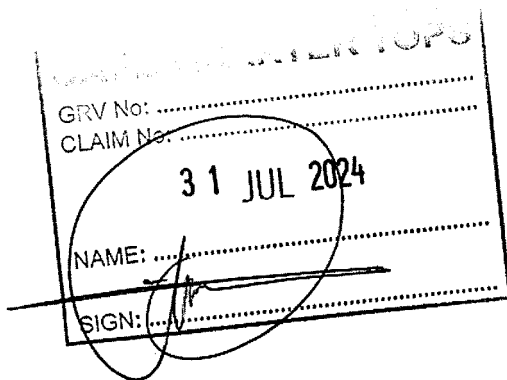
Deliver to

Tops Cape Quarter
27 Somerset Road, Greenpoint
Cape Town 8001
Member Code: 36220
VAT: 4900250558

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36220 TOPS CAPE QUATER		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	1	242.38	242.38		36.36	278.74
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	2	242.38	484.76		72.71	557.47
2080	LC	Bottega Prosecco Rose DOC 200ml	6	99.00	594.00		89.10	683.10
2081	LC	Bottega Prosecco Rose DOC 750ml	3	242.38	727.14		109.07	836.21

Order by Elizabeth



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	2,048.28
Discount @ 0.00%	0.00
Amount Excl Tax	2,048.28
Tax	307.24
Total	2,355.52

Received in good order

Signed _____ Date _____

Print name _____

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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

BOTTEGA

Tax Invoice

Date 25/07/24

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Document No IT3244

Magica Roma Restaurant
8 Centre Square
Pinelands
7405

Deliver to

Magica Roma Restaurant
8 Centre Square
Pinelands

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
MAGICA	LISA		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml	3	456.08	1,368.24		205.24	1,573.48

Liquor Runner Cape Town cc.
Is a registered National Distributor
FNB NO. 170004327

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: MAGICA

Sub Total	1,368.24
Discount @ 0.00%	0.00
Amount Excl Tax	1,368.24
Tax	205.24
Total	1,573.48

Received in good order

Signed _____ Date _____

Print name _____

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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 25/07/24

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Document No IT3245

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 Sunrise Circle 36027
 Unit G5, Sunrise Park,
 Sunrise Circle,
 Ndabeni, Maitland,
 VAT # 4640140473

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36027 TOPS SUNRISE CIRCLE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1088	LC	Bottega Extra Dry Prosecco DOC 750ml Order by Barry	3	242.38	727.14		109.07	836.21

Liquor Runner Cape Town cc.
 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.

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	1,454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,454.28
Tax	218.14
Total	1,672.42

Received in good order

Signed TOPS Date 28/8/2024
 Tel: 021 532 0990
 Fax: 021 532 0999

Print name: _____
 Received by: _____

Date Received: _____

GRV No: _____

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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 25/07/24

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Document No IT3242

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 Observatory 35700
65 Station Road
Observatory
Cape Town
VAT #4790250759

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35700 TOPS OBSERVATORY		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Lincoln	6	159.99	959.94		143.99	1,103.93

TOPS @ CBZ
DATE: 31/07/24
No. OF BOXES: _____
CONTENTS CHECK: _____
RECEIVED BY: *Nandipha*
SIGNATURE: *[Signature]*
G.R.V. No.: _____

Liquor Runner Cape Town cc.
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	2,414.22
Discount @ 0.00%	0.00
Amount Excl Tax	2,414.22
Tax	362.13
Total	2,776.35

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

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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

Page 1

Document No IT3262

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Waterfront WC27
V&A Wharf Pantry
V&A Centre
Waterfront 8001

Account	Your PO Number	Tax Reference	Sales Code
PNP	4741344215WC27 WATERFRON	4090105588	KO

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

Liquor Runner Cape Town cc.
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	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 _____

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: PNP

Date Printed: 31.07.2024 13:06:01
Store DSD Receiving POD (Proof of Delivery)
WC27 Waterfront
POD Date/Time: 31.07.2024 13:06:01
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4741344215

=====

ASN Number:

Invoice Number: IT3262

Vehicle Trip Number: 47356711

Received By: VFRANCIS969 (Yolanda Francis)

Vehicle Registration:

Driver:

Terminal ID: WC27BDW0196440

Goods Receipt Document / Year: 5006086061
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML

8005829019334

1 X 6

SKU Tot:

Totals:

6

1

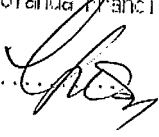
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Driver's Name:(print

Driver's Signature:

Received By: Yolanda Francis.

Signature:.....



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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 29/07/24

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Document No IT3271

Ultra Liquors -Consolidated Ac
Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000018782- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1069	LC	Grappa Tardiva 500ml Order by Elzanne	6	456.08	2,736.48		410.47	3,146.95

Liquor Runner Cape Town cc.
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	2,736.48
Discount @ 0.00%	0.00
Amount Excl Tax	2,736.48
Tax	410.47
Total	3,146.95

Received in good order

Signed _____ Date 31/7/24

Print name Elzanne

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: ULTRAL

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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 30/07/24

Page 1

Document No IT3288

Ultra Liquors -Consolidated Ac

Robinson Liquors
t/a Ultra Liquors
P.O. Box 19083
Wynberg
7800

**TERMS: 30 Days from
Invoice**

Deliver to

Ultra Liquors - East London
250 Oxford Street
East London

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000008935-EAST LONDON	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml Order by Ruaan	12	78.00	936.00		140.40	1,076.40

Ultra Liquors Cape Town cc.
Is a National Distributor
100#000008935

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

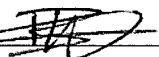
Acc No: 62096729 169

Please use your account code as your reference

for payments: ULTRAL

Sub Total	936.00
Discount @ 0.00%	0.00
Amount Excl Tax	936.00
Tax	140.40
Total	1,076.40

Received in good order

Signed  Date 31/07/24

Print name Brandon

CC 96011820/23

VAT/BTW 4520156276

Fast and efficient - Vinnig en doeltreffend

VAN: AFSENDER / FROM: SENDER

[illegible]

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
 FAKS/FAX: 021 948 1754
 SEL/CELL: 082 823 2872
 079 898 6131

079 898 6131

Belastingfaktuur / Tax Invoice

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