

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 28/06/24

Page 1

Document No IT2991

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 Haasendal 36118
3 Haasendal Gables
Bottelary Road
Kuilsriver
VAT # 4910175696

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36118 TOPS HAASENDAL		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	6	99.00	594.00		89.10	683.10
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		67.50	517.47
1097	LC	Biostilla Organic Gin 750ml	2	346.99	693.98		104.10	798.08
2030	LC	Bottega Vino Dell Amore 200ml	6	88.00	528.00		79.20	607.20
Order by Tashlynn								

TOPS
DEANTREE
HAASENDAL SUPERSPAR
GRV NO
CLAIM NO
D. 11 RECEIVED
SIGNATURE *[Signature]* 4/7/2024

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	2,265.95
Discount @ 0.00%	0.00
Amount Excl Tax	2,265.95
Tax	339.90
Total	2,605.85

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

65

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 02/07/24

Page 1

Document No IT3008

Picardi Rebel (Deliver Knysna)
Creditors Dept
53 Commercial St
CApe Town 8000
email: creditors3@picardirebel
.co.za ph 0214693300 Michael

**TERMS: 30 Days from
Invoice**

Deliver to

Shop no 3
Fruit & Veg Centre
Waterfront Drive
Knysna
6571

Account	Your PO Number	Tax Reference	Sales Code
PICARD	JODEE	4040134878	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L	3	439.99	1,319.97		198.00	1,517.97

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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: PICARD

Sub Total	1,319.97
Discount @ 0.00%	0.00
Amount Excl Tax	1,319.97
Tax	198.00
Total	1,517.97

Received in good order

Signed CP88338 Date 03.07.24

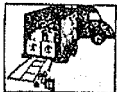
Print name Clayton



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23

VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

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

6535023

VAN: AFSENDER / FROM: SENDER				AAN: ONTVANGER / TO: CONSIGNEE			
NAAM/NAME: <u>ST KOERERS</u>				NAAM/NAME: <u>ST KOERERS</u>			
ADRES/ADDRESS: <u>PROTON ROAD 12</u>				ADRES/ADDRESS: <u>PROTON ROAD 12</u>			
KONTAK/CONTACT: <u>021-948-1510</u>				KONTAK/CONTACT: <u>021-948-1510</u>			
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐							
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	1x 1000	1x					
LIABILITY INSURANCE JAYES ☐ NEE/NO ☐ WAARDE/VALUE				VERSEKERING/INSURANCE			
FAKTUUR NO./INVOICE NO. <u>11308</u>				ADMIN			
				BTW/VAT			
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				TOTAAL/TOTAL			
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
				NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS			
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	HANDTEKENING/SIGNATURE	
1. WIT - KANTOOR			3. BLOU - ONTVANGER			TYD/TIME	
2. PINK - BELASTINGFAKTUUR			4. GEEL - AFSENDER			DATUM/DATE	

Formidation 082 893 1197 Item No F57797 (01/22)

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005

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Tax Invoice

Date 02/07/24

Page 1

Document No IT3010

Bluebottle Shorties Sunvalley
Shorties Bluebottle Sunvalley
2B Houmoed Avenue
Noordhoek
7975

**TERMS: 30 Days from
Invoice**

Deliver to

Shorties Bluebottle Sunvalley
2B Houmoed Avenue
Noordhoek
7975

Account	Your PO Number	Tax Reference	Sales Code
BLUBOS	BRETT		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	6 ✓	469.00	2,814.00		379.89	2,912.49

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REG. NO. RG004327

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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: BLUBOS

Sub Total	2,814.00
Discount @ 10.00%	281.40
Amount Excl Tax	2,532.60
Tax	379.89
Total	2,912.49

Received in good order

Signed [Signature] Date 02/07/24

Print name Brighton