34

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	27/03/24
Page	1
Document No	IT2119

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

TERMS: 30 Days from Invoice

Deliver to

Shorties Bluebottle Sunvalley
2B Houmoed Avenue
Noordoek
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)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		235.60	1,806.24

Brett

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 @ 10.00%	174.52
Amount Excl Tax	1,570.64
Tax	235.60
Total	1,806.24

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: BLUBOS

Received in good order

Signed__________________ Date__________

Print name ______________________

81

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	02/04/24
Page	1
Document No	IT2162

Picardi Rebel - Main Stream
Creditors Department
53 Commercial str
Cape Town
8000

TERMS: 30 Days from Invoice

Deliver to

PICARDI - Main Stream Center
Mainstream Shopping centre
Princess Street
Hout Bay

Account	Your PO Number	Tax Reference	Sales Code
PICH	SHELLY	4040134878	KO&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

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

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: PICH

Received in good order
Signed ______ Date 4/4/24
Print name Shelly

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	03/04/24
Page	1
Document No	IT2173

Mauros Restaurant

Mauros Restaurant
P.O.Box 7788
Port Elizabeth
6045

TERMS: 7 Days from Invoice EFT

Deliver to

Mauros Restaurant
Triton Avenue
Port St Francis
St Francis bay
6312

Account	Your PO Number	Tax Reference	Sales Code
MAUROS	LISA		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		422.10	3,236.10

Liqu... pe Town cc
is a Re... al Distributor
... 04327

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	2,814.00
Discount @ 0.00%	0.00
Amount Excl Tax	2,814.00
Tax	422.10
Total	3,236.10

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: MAUROS

Received in good order

Signed KB Date 4/04/24

Print name Kurt

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 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

2748230

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible] Blackheath [illegible] 7580	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: 021-903 88 74	KONTAK/CONTACT: [illegible]

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	[illegible]			[illegible]			

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. [illegible]

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE | DATUM/DATE | AFSENDER HANDTEKENING / SENDER SIGNATURE | DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

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

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	03/04/24
Page	1
Document No	IT2174

RUSHTAIL 55 (pty) Ltd
Tops @ Village Square
700 St Francis Bay
6312

TERMS: 30 Days from Invoice

Deliver to

Tops @ Village Square
St Francis Drive
St Francis Bay

Account	Your PO Number	Tax Reference	Sales Code
VILSQU	TOPS @ VILLAGE SQUARE	4130235973	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	3	469.00	1,407.00		211.05	1,618.05
1013	LC	Vino dell'Amore Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42
1082	LC	Bottega Prosecco Pronol DOC 750ml	6	219.99	1,319.94		197.99	1,517.93
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	6	495.00	2,970.00		445.50	3,415.50
1130	LC	Bottega Millesimato Brut 200ml	12	78.00	936.00		140.40	1,076.40
1131	LC	Bottega Pink Gold Prosecco 750ml	6	495.00	2,970.00		445.50	3,415.50
2080	LC	Bottega Prosecco Rose DOC 200ml	24	99.00	2,376.00		356.40	2,732.40
		Order by Charlotte						

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.

Sub Total	13,433.22
Discount @ 0.00%	0.00
Amount Excl Tax	13,433.22
Tax	2,014.98
Total	15,448.20

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: VILSQU

Received in good order
Signed ________ Date 4/04/24
Print name Kurt

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 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

2748232

[illegible]

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT:	KONTAK/CONTACT: [illegible]

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]				
[illegible]	[illegible]	[illegible]	[illegible]				

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

[illegible]

FAKTUUR NO./INVOICE NO. 15 cap Gold Pink Prosecco - [illegible]

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

15 cap prosecco rosé [illegible]

06-06-16

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

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

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	03/04/24
Page	1
Document No	IT2175

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 - George
7 Courtney Street
George

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000011731-GEORGE	4280101561	KO&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
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	24	99.00	2,376.00		356.40	2,732.40
		Order by Natashe						

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.

Sub Total		3,830.28
Discount @	0.00%	0.00
Amount Excl Tax		3,830.28
Tax		574.54
Total		4,404.82

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

Received in good order

Signed ___ Date 4/04/24

Print name Kurt

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 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

2748231

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: 021-[illegible]	KONTAK/CONTACT:

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]	[illegible]					
[illegible]	[illegible]						

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE ☐ LIABILITY INSURANCE

FAKTUUR NO./INVOICE NO. [illegible]	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

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
[illegible]		[signature]	[illegible]

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

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

P[illegible]II D'ITALIA MARKETING CC
Importers & Distribuors 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	03/04/24
Page	1
Document No	IT2179

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	PICARDI KNYSNA	4040134878	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
1069	LC	Grappa Tardiva 500ml	1	456.08	456.08		68.41	524.49
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98
		Order by Chantelle						

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.

Sub Total		4,041.16
Discount @	0.00%	0.00
Amount Excl Tax		4,041.16
Tax		606.17
Total		4,647.33

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: PICARD

Received in good order
Signed [signature] Date 4/04/24
Print name Kurt

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 , 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

2748233

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: 021-903 85 74	KONTAK/CONTACT: KNYSNA

BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	[illegible]						
	[illegible]						
	[illegible]						
	[illegible]						

VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☑ WAARDE/VALUE ☐ LIABILITY INSURANCE

	ADMIN	
FAKTUUR NO./INVOICE NO. 17.274	BTW/VAT	
	TOTAAL/TOTAL	

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

06.04.24

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

1. WIT - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

WINELANDS MEDIA TEL: 021-871 1879

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