

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	27/03/24
Page	1
Document No	IT2119

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

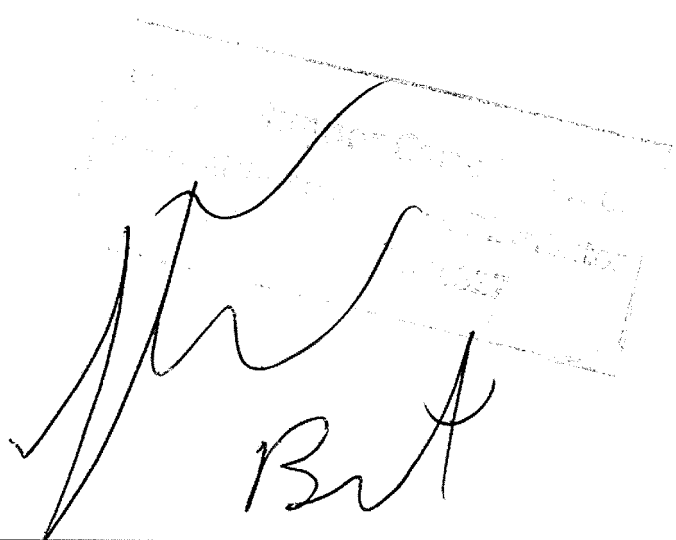
TERMS: 30 Days from Invoice

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



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: BLUBOS

Sub Total	1,745.16
Discount @ 10.00%	174.52
Amount Excl Tax	1,570.64
Tax	235.60
Total	1,806.24

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

CK: 200512646223
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 TEL: 0027 21 554 4831
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 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

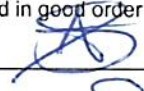
*Liquor Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. RG004327*

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.

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

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 4/4/24
 Print name Shelly

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 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



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: MAUROS

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

Received in good order

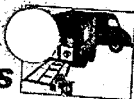
Signed [Signature] Date 4/04/24

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
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

2748230

VAN: AFSENDER / OFF-SENDER		AAN: ONTVANGER / TO: CONSIGNEE		
NAAM/NAME: <u>PROTON ROAD 12</u>		NAAM/NAME: <u>PROTON ROAD 12</u>		
ADRES/ADDRESS: <u>TRIANGLE FARM</u>		ADRES/ADDRESS: <u>TRIANGLE FARM</u>		
KONTAK/CONTACT: <u>021-103 88 14</u>		KONTAK/CONTACT: <u>021-103 88 14</u>		
BETAAL DEUR / PAID BY: <u>AFSENDER / SENDER</u>		BETAAL DEUR / PAID BY: <u>ONTVANGER / CONSIGNEE</u>		
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	KBA / COD	REKENING / ACCOUNT
	<u>CRASH PROXIMA BINEN</u>	<u>75000</u>		
VERSEKERING/INSURANCE		JAYES	NEE/NO	WAARDE/VALUE
FAKTUUR NO./INVOICE NO.		11.2172		
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		AFSENDER HANDTEKENING / SENDER SIGNATURE		
DATUM/DATE		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				

WINELANDS MEDIA TEL: 021-871 1879

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 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

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Ownership is not transferred until amount due is paid

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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: VILSQU

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

Received in good order

Signed [Signature] Date 4/04/24

Print name Kurt



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

4/2/16

VAN: AFSENDER / OFF: SENDER		AAN: ONTVANGER / TO: CONSIGNEE					
NAAM/NAME:	<i>Ligwa Mhlangeni</i>	NAAM/NAME:	<i>M. Mhlangeni</i>				
ADRES/ADDRESS:	<i>1111, Kwa-Ndlovu, Kwa-Ndlovu, Kwa-Ndlovu</i>	ADRES/ADDRESS:	<i>1111, Kwa-Ndlovu, Kwa-Ndlovu, Kwa-Ndlovu</i>				
KONTAK/CONTACT:		KONTAK/CONTACT:					
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐					
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
1	<i>1x 1111, Kwa-Ndlovu, Kwa-Ndlovu, Kwa-Ndlovu</i>						
1	<i>1x 1111, Kwa-Ndlovu, Kwa-Ndlovu, Kwa-Ndlovu</i>						
1	<i>1x 1111, Kwa-Ndlovu, Kwa-Ndlovu, Kwa-Ndlovu</i>						
1	<i>1x 1111, Kwa-Ndlovu, Kwa-Ndlovu, Kwa-Ndlovu</i>						
VERSEKERING/INSURANCE JA/YES ☐ NEE/NO ☐		WAARDE/VALUE		LIABILITY INSURANCE			
FAKTUUR NO./INVOICE NO. <i>1111</i>		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 CONDITION			
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		NAAM IN DRUKSKRIF / NAME IN BLOCK LETTERS			
AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE		HANDTEKENING/SIGNATURE			
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER			
4. GEEL - AFSENDER		TYD/TIME		DATUM/DATE			

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 & 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 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 Order by Natashe	24	99.00	2,376.00		356.40	2,732.40

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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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: ULTRAL

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

Received in good order

Signed

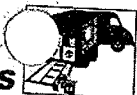
[Signature]

Date

4/04/24

Print name

Kurt



CC. 1996/011820/23 VAT/BTW 4520156276

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:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:	AFSENDER / SENDER	ONTVANGER / CONSIGNEE	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL	L B H
VERSEKERING/INSURANCE	JAYES	NEE/NO	WAARDE/VALUE
FAKTUUR NO./INVOICE NO.		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL:		BTW/VAT	
		TOTAAL/TOTAL	
		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	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		TYD/TIME	
		DATUM/DATE	

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

PICARDI 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 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 Order by Chantelle	2	439.99	879.98		132.00	1,011.98

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

Received in good order

Signed [Signature] Date 4/04/24

Print name Kurt

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: PICARD



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: <u>LICHOOR ALCOHOL</u>				NAAM/NAME: <u>WILHELM KUBER</u>			
ADRES/ADDRESS: <u>PO BOX 1 KAMP 3 KAMP</u>				ADRES/ADDRESS: <u>PO BOX NO. 31</u>			
KONTAK/CONTACT: <u>011-703 8274</u>				KONTAK/CONTACT: <u>KNY 804</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	1.5 LTR KAMP 1.0 / 1.0 / 1.0						
1	1.5 LTR KAMP 1.0 / 1.0 / 1.0						
1	1.5 LTR KAMP 1.0 / 1.0 / 1.0						
1	1.5 LTR KAMP 1.0 / 1.0 / 1.0						
VERSEKERING/INSURANCE		JAYES ☐ NEE/NO ☐		WAARDE/VALUE		LIABILITY INSURANCE	
FAKTUUR NO./INVOICE NO. <u>17.2174</u>						ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.						BTW/VAT	
TOTAAL/TOTAL						CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION	
KOERIER HANDTEKENING / COURIER SIGNATURE		DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
TYD/TIME						DATUM/DATE	

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