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 14/03/24

Page 1

Document No IT1985

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 Village Square 36090
Cnr Oxford & Queen Str
Village Square
Durbanville
VAT # 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36090 TOPS VILLAGE SQUARE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1082	LC	Bottega Prosecco Pronol DOC 750ml	3	219.99	659.97		99.00	758.97
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	3	495.00	1,485.00		222.75	1,707.75
2084	LC	White-Coresei Pinot Grigio 750ml	6	99.00	594.00		89.10	683.10
2084	LC	White-Coresei Pinot Grigio 750ml	1	99.00	0.00	100.00	0.00	0.00
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	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Order by Norman

18·03·24

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.

Sub Total		3,986.97
Discount @	0.00%	0.00
Amount Excl Tax		3,986.97
Tax		598.05
Total		4,585.02

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

Received in good order

Signed_____ Date_____

Print name _____

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 14/03/24

Page 1

Document No IT1970

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 Village Square 36090
Cnr Oxford & Queen Str
Village Square
Durbanville
VAT # 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36090 TOPS VILLAGE SQUARE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Norman Back order done	6	290.86	1,745.16		261.77	2,006.93

18.03.24

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: SPARWC

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 _____

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	12/03/24
Page	1
Document No	IT1903

Willoughby & Co Pty Ltd

Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

TERMS: 30 Days from Invoice

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,173.85	10.00	176.08	1,349.93
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93

Correction Invoice

Liq... ...pe Town cc
is a R... ...nal Distributor
...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		2,013.79
Discount @	0.00%	0.00
Amount Excl Tax		2,013.79
Tax		302.07
Total		2,315.86

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: WILLOU

Received in good order

Signed_____ Date_____

Print name _____

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	12/03/24
Page	1
Document No	IT1903

Willoughby & Co Pty Ltd

Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown,8002
Liq Lic:WCP 021978

TERMS: 30 Days from Invoice

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,173.85	10.00	176.08	1,349.93
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93

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	2,013.79
Discount @ 0.00%	0.00
Amount Excl Tax	2,013.79
Tax	302.07
Total	2,315.86

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: WILLOU

Received in good order

Signed_____ Date_____

Print name _____

Sandra Erasmus

From: office@profumiditalia.co.za
Sent: Tuesday, 19 March 2024 11:24
To: Sandra Erasmus
Subject: FW: Tax Invoice IT1903
Attachments: Tax Invoice IT1903.PDF

Hello Sandra

Please note this invoice must not go out for the delivery , this is to correct lc stock count and charge the customer correctly as he received the stock on the credited invoice , apologies as I forgot to tell you .

Thank you .

From: office@profumiditalia.co.za <office@profumiditalia.co.za>
Sent: Tuesday, March 12, 2024 11:42 AM
To: 'orderswcape@profumi.co.za' <orderswcape@profumi.co.za>
Subject: Tax Invoice IT1903

Tax Invoice IT1903 from PROFUMI D'ITALIA MARKETING CC

Good day

Please find the attached

Thank you .

NG CC
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	14/03/24
Page	1
Document No	IT1953

Tops @ The Acres
Private Bag 60576
Port Elizabeth
6045

TERMS: 30 Days from Invoice

Deliver to

Norvic Drive
Perridgevale
Port Elizabeth

Liq Lic: ECP20796

Account	Your PO Number	Tax Reference	Sales Code
TOPACR	TOPS @ THE ACRES	4820260505	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	1	290.86	290.86		43.63	334.49
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		87.26	668.98
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	1	290.86	290.86		43.63	334.49
		Order by Farida						

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: TOPACR

Sub Total		1,163.44
Discount @	0.00%	0.00
Amount Excl Tax		1,163.44
Tax		174.52
Total		1,337.96

Received in good order

Signed _____ Date 15.3.24

Print name _____

Belastingfaktuur / Tax Invoice

...riers

...ust and efficient - Vinnig en doeltreffend

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

2748215

VAN: AFSENDER / OFF: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
/NAME:	NAAM/NAME:
S/ADDRESS:	ADRES/ADDRESS:
K/CONTACT:	KONTAK/CONTACT:

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

/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT

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

R NO./INVOICE NO.

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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/
NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

ER HANDTEKENING / RIER SIGNATURE DATUM/DATE AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

ANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

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

OFUMI 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	14/03/24
Page	1
Document No	IT1965

ST. 2748221

Tops Beacon Isle 46194
P O Box 9596
George
6529

Liq Lic: WCP/011200

TERMS: 30 Days from Invoice

Deliver to

Beacon Isle Crescent
Plettenberg Bay
6600

Liq Lic: WCP/011200

Account	Your PO Number	Tax Reference	Sales Code
TOPBEA	TOPS BEACON ISLE	4130183025	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
2081	LC	Bottega Prosecco Rose DOC 750ml	6	242.38	1,454.28		218.14	1,672.42
		Order by Elaine						

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG2004327

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: TOPBEA

Sub Total		3,199.44
Discount @	0.00%	0.00
Amount Excl Tax		3,199.44
Tax		479.91
Total		3,679.35

Received ~~in good order~~

Signed _____ Date 15:3:24

Print name Jayson

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

2748221

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

FAKTUUR NO./INVOICE NO.

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

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	14/03/24
Page	1
Document No	IT1967

Prestons Mount Pleasant

Prestons Mount Pleasant
P O Box 786
Port Elizabeth
6000
LL - ECP 11500

TERMS: 30 Days from Invoice

Deliver to

Prestons Mount Pleasant
Cnr Genadendal &Buffelsfontein
Mount Pleasant
Port Elizabeth
LL - ECP 11500

Account	Your PO Number	Tax Reference	Sales Code
PRESMT	ORDER NO PE44291	4710242761	KO&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 Order by Julie	6	290.86	1,745.16		261.77	2,006.93

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: PRESMT

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 15.3.24
Print name _____

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

2748222

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

FAKTUUR NO./INVOICE NO. 21967

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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
	15.2.24		15-02-24

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

TALIA MARKETING CC

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	14/03/24
Page	1
Document No	IT1957

St Francis Blue Bottle Liquour

St Francis Blue Bottle Liquors
P O Box 55
St Francis
6312

TERMS: 30 Days from Invoice

Deliver to

162 St Francis Drive
St Francis Bay
St Francis Bay

Account	Your PO Number	Tax Reference	Sales Code
STFRAN	MARC	4230188767	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		124.34	953.29
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		68.40	524.37
1084	LC	Bottega Extra Dry Millesimato 750ml	3	149.99	449.97		64.12	491.59
2027	LC	Bottega Grappa Barricata 1L	2	469.00	938.00		133.67	1,024.77
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		125.40	961.38

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		3,620.50
Discount @	5.00%	181.03
Amount Excl Tax		3,439.47
Tax		515.93
Total		3,955.40

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: STFRAN

Received in good order

Signed _____ Date 15:3:24

Print name Jayson

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

2748217

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

FAKTUUR NO./INVOICE NO.

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

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	14/03/24
Page	1
Document No	IT1962

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)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Charlotte	18	290.86	5,235.48		785.32	6,020.80

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		5,235.48
Discount @	0.00%	0.00
Amount Excl Tax		5,235.48
Tax		785.32
Total		6,020.80

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 15:3:24

Print name Jayson

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

2748219

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

FAKTUUR NO./INVOICE NO.

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

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

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 14/03/24

Page 1

Document No IT1943

Super Spar-Tops knysna
Super Spar -Tops Knysna 46103
Knysna Mall
Main Road
Knysna
Vat# 4760143570

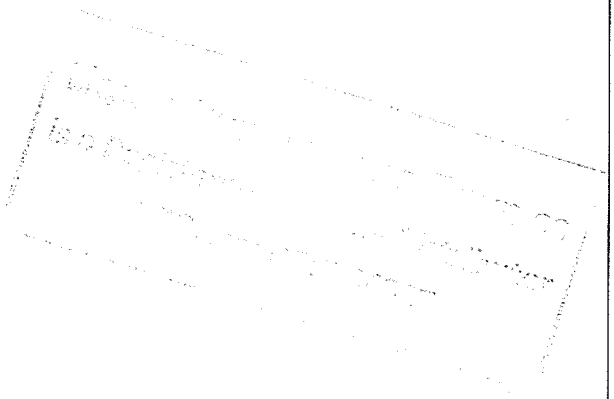
TERMS: 30 Days from Invoice

Deliver to

Super Spar -Tops Knysna 46103
Knysna Mall
Main Road
Knysna
Vat# 4760143570

Account	Your PO Number	Tax Reference	Sales Code
TOPSKN	TOPS KNYSNA	4760143570	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Curtis	6	290.86	1,745.16		261.77	2,006.93



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

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: TOPSKN

Received in good order
Signed _____ Date 15.3.24
Print name _____

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

2748211

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

FAKTUUR NO./INVOICE NO.

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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

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

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

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 14/03/24

Page 1

Document No IT1952

SPAR Eastern Cape
The Spar Group Limited
t/a SPAR Eastern Cape
P.O.Box 11217,Algoa Park
Port Elizabeth, 6005
Vendor # 006359

TERMS: 30 Days from Invoice

Deliver to

Newton Park Tops 46026
C/O 3de Ave & West str
Newton Park
Port Elizabeth
VAT# 4390246330

Account	Your PO Number	Tax Reference	Sales Code
SPARE	46026 TOPS NEWTON PARK		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
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
		Order by Anna						

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: SPARE

Sub Total	2,645.10
Discount @ 0.00%	0.00
Amount Excl Tax	2,645.10
Tax	396.76
Total	3,041.86

Received in good order
Signed _____ Date 15:3:24
Print name Jayson

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

2748213

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

FAKTUUR NO./INVOICE NO.

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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

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 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

Tax Invoice

Date 14/03/24

Page 1

Document No IT1955

Waterfront Tops

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

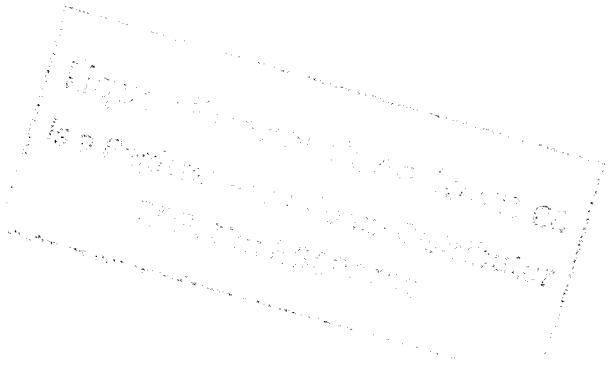
TERMS: 30 Days from Invoice

Deliver to

Waterfront Tops
Beach Road 18
Humevoil
Port Elizabeth

Account	Your PO Number	Tax Reference	Sales Code
WATERF	WATERFRONT TOPS	4310207826	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
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	5	99.00	495.00		74.25	569.25
1082	LC	Bottega Prosecco Pronol DOC 750ml	6	219.99	1,319.94		197.99	1,517.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
2030	LC	Bottega Vino Dell Amore 200ml	4	88.00	352.00		52.80	404.80
		Order by Ruth						



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	4,812.04
Discount @ 0.00%	0.00
Amount Excl Tax	4,812.04
Tax	721.80
Total	5,533.84

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: WATERF

Received in good order

Signed _____ Date 15:3:24

Print name _____

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

2748216

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

FAKTUUR NO./INVOICE NO.

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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

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

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

ɟFUMI D'ITALIA MARKETING CC

rters & 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	14/03/24
Page	1
Document No	IT1951

Figtree Spar

Figtree Spar
Cnr William Moffet& Circular
Springfield
PE

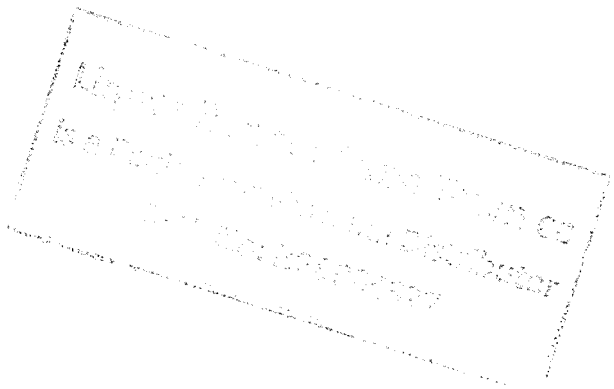
TERMS: 7 Days from Invoice EFT

Deliver to

Figtree Spar
Cnr William Moffet& Circular
Springfield
PE

Account	Your PO Number	Tax Reference	Sales Code
FIGTRE	FIGTREE SPAR	4100259029	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	2	290.86	581.72		80.71	618.80
1009	LC	Bottega Limoncino-Limoncello 500ml	2	290.86	581.72		80.71	618.80
1056	LC	Grappa Gianduia (hazelnut choc) 500ml Order by Mark/Michael	2	290.86	581.72		80.71	618.80



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 @	7.50%	130.89
Amount Excl Tax		1,614.27
Tax		242.13
Total		1,856.40

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: FIGTRE

Received in good order

Signed _____ Date 15:3:24

Print name _____

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

2748212

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 ☐ KBA / COD ☐ REKENING / ACCOUNT ☐

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

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

FAKTUUR NO./INVOICE NO.

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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

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

56

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 12/03/24

Page 1

Document No IT1916

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 Vredekloof 35766
Cnr De Bron Street & Boulevard
Vredekloof
Brackenfell, Cape Town
VAT # 4220256392

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35766 TOPS VREDEKLOOF		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	1	290.86	290.86		43.63	334.49
1011	LC	Prosecco Brut Bottega 750ml	3	242.38	727.14		109.07	836.21
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	3	290.86	872.58		130.89	1,003.47
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	159.99	479.97		72.00	551.97
1084	LC	Bottega Extra Dry Millesimato 750ml	1	149.99	149.99		22.50	172.49
		Order by Riaan						

Vredekloof Tops

GRV No: ..... Claim No: .....

Signature: ..... Date: 18/03/24

Liquor ... Cape Town CC
is a Re... Distributor
REG. No: ...

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		2,520.54
Discount @	0.00%	0.00
Amount Excl Tax		2,520.54
Tax		378.09
Total		2,898.63

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

Received in good order

Signed_____ Date_____

Print name _____

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 14/03/24

Page 1

Document No IT1960

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 Vredekloof 35766
Cnr De Bron Street & Boulevard
Vredekloof
Brackenfell, Cape Town
VAT # 4220256392

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35766 TOPS VREDEKLOOF		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LC	Bottega Prosecco Rose DOC 750ml Order by Riaan	3	242.38	727.14		109.07	836.21

Vredekloof Tops

GRV No: ..... Claim No: .....

Signature: ..... Date: 14/03/24

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: SPARWC

Sub Total	727.14
Discount @ 0.00%	0.00
Amount Excl Tax	727.14
Tax	109.07
Total	836.21

Received in good order

Signed_____ Date_____

Print name _____

PROFUMI D'ITALIA MARKETING CC
ıporters & 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	14/03/24
Page	1
Document No	IT1938

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape,7561

TERMS: 30 Days from Invoice

Deliver to

Diamond's Discount Liquor(PTY)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	247#000006308	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1097	LC	Biostilla Organic Gin 750ml	6	346.99	2,081.94		312.29	2,394.23

Date: 18/03/24 Time:
Received by
Name: Sign:

Liquor Dealer Cape Town CC
is a Registered National Distributor
Reg. No: RG0002527

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		2,081.94
Discount @	0.00%	0.00
Amount Excl Tax		2,081.94
Tax		312.29
Total		2,394.23

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: DIAMON

Received in good order

Signed_____ Date_____

Print name _____

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	14/03/24
Page	1
Document No	IT1983

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

Spar & Tops Uitzicht 36126
Cnr Vatican/Sicily Strt
Uitzicht

VAT #490026881

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36126 TOPS UITZICHT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Arlene	6	159.99	935.94	2.50	140.39	1,076.33

Spar Uitzicht & Tops
RECEIVED
18 MAR 2024
Signature: .....

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.

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		935.94
Discount @	0.00%	0.00
Amount Excl Tax		935.94
Tax		140.39
Total		1,076.33

Received in good order

Signed_____ Date_____

Print name _____

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 14/03/24

Page 1

Document No IT1937

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509498675	4300119155	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

(Pty) LTD T/A
MAKRO CAPE GATE

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.

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: MAKRO

Sub Total	1,163.44
Discount @ 0.00%	0.00
Amount Excl Tax	1,163.44
Tax	174.52
Total	1,337.96

Received in good order

Signed_____ Date_____

Print name _____

[@M M AA K K R
[@M M M M A A K K R
[@M M M A AA A K K R R
[@M M A A K K R

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07 PROOF OF DELIVERY
@Vat No. 4300119155

@M19L - Cape Gate Liquor Store Vendor: 8898 PROFUMI D ITALIA MARKETING
@Okavango and 82 ASCOT ROAD DOCU
@Brackenfell , 7560 MILNERTON, CAPE TOWN,WESTERN CAPE, 7441 SO N
@ Vendor Vat No.4890229612 Tric
@Tel: 0860008993 Tel: 0215544831-02... Docu
@Fax: 0860008994 Contact: Giuliana Abrahamse Docu

[@Page: 1 of 1

[@Order Number 4509498675 Printed On 18.03.2
[@RGR No 5815642798
[@Courier Name NON COURIER

@Vendor Document Numbers IT1937

@ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@185013	1009/2108	EA	1	4	4	4	4	

[@BOTTEGA LIMONCINO LIMONCELLO 500ML
[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE

[@Receiver :GZIMRI SFUSI

[@Validator :GZIMRI

[@Driver :JUNIOR JUNIOR
[@ID number :4006202G78004
[@Vehicle Reg :FBK352FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV,
8 INVOICEI
9 INVOICEI
10 INCREAS
11 DECREAS

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	14/03/24
Page	1
Document No	IT1935

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Ottery
Cnr Ottery & Old Strandfontein
Ottery
7800

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509498634	4300119155	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

MAKRO Private Bag X2 7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
tel: 021 704 7455 Fax: 021 703 9473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

is a Distributor

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: MAKRO

Received in good order

Signed_____ Date_____

Print name _____

19

M061 - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town , 7808

Tel: 0217047400
Fax: 0217036348

Vendor: 8098 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4090229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

Order Number 4509498634
RGR No 5815643125
Courier Name LIQUOR RUNNERS

DOCUMENT NUMBER: 5026441903
SO Number:
Tricaps Number:
Document Date: 18.03.2024
Document Time: 13:36:28
Page: 1 of 1
Printed On 18.03.2024 at 15:07:54

Vendor Document Numbers IT1935

ARTICLE		VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
885013	BOTTEGA LIMONCINO LIMONCELLO 500ML	1009/2108	EA	1	3	3	3	3		

This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
Receiver	:MVNEEL	DETAIL
Validator	:MVNEEL	
Driver	:JACOBS CEDRIC	
ID number	:9207255246089	
Vehicle Reg	:DZZ677FS	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton
7441
Cape Town

Transfer Document

Date	14/03/24
Page	1
Reference No.	NH000520

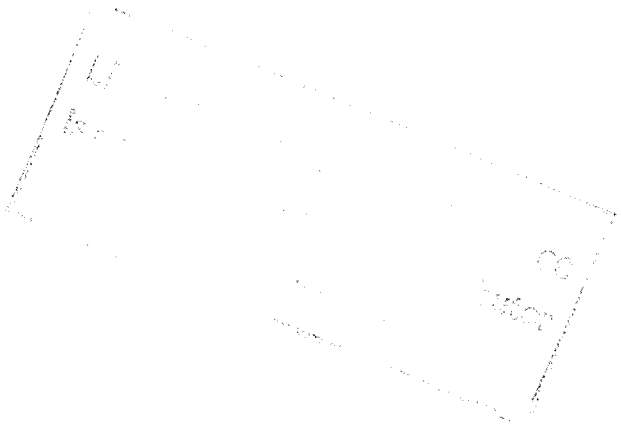
From Store: Liquor Runners Cape Town

Liquor Runners Cape Town
Conner Range Rd & Anfield
Blackheath
Cape Town
TEL: 021 903 8874

To Store: Mark Oliver Tasting Stock Store

Mark Oliver Store
Profumi D'Italia Marketing CC

Code	Description	Unit	Quantity	Unit Price	Value
2084	White-Coresei Pinot Grigio 750ml	EACH	1	45.32	45.32
2101	Coresei Merlot 750ml	EACH	1	57.09	57.09
2085	Red- Vino Novello Breganze 750ml	EACH	1	45.30	45.30
1009	Bottega Limoncino-Limoncello 500ml	EACH	1	143.77	143.77



Received in good order

Signed

Date 18/3/24

4

Total 291.48

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton
7441
Cape Town

Transfer Document

Date	15/03/24
Page	1
Reference No.	NH000521

From Store: Liquor Runners Cape Town

Liquor Runners Cape Town
Conner Range Rd & Anfield
Blackheath
Cape Town
TEL: 021 903 8874

To Store: Mark Oliver Tasting Stock Store

Mark Oliver Store
Profumi D'Italia Marketing CC

Code	Description	Unit	Quantity	Unit Price	Value
1056	Grappa Gianduia (hazelnut choc) 500ml	EACH	1	147.17	147.17
1006	Bottega Fior di Latte (White Choc)500ml	EACH	1	136.58	136.58

Received in good order

Signed

Date 18/3/24

2

Total 283.75