

**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 09/07/24

Page 1

Document No IT3064

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) |
|------|-------|--------------------------------------------------|----------|------------|--------------------|--------|--------|-----------------|
| 2084 | LC    | White-Coresei Pinot Grigio 750ml                 | 30       | 99.00      | 2,970.00           |        | 445.50 | 3,415.50        |
| 2084 | LC    | White-Coresei Pinot Grigio 750ml                 | 5        | 99.00      | 0.00               | 100.00 | 0.00   | 0.00            |
| 2086 | LC    | Bottega Grappa Bianco Aldo 1L<br>Order by Elaine | 3        | 439.99     | 1,319.97           |        | 198.00 | 1,517.97        |

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        | 4,289.97        |
| Discount @ 0.00% | 0.00            |
| Amount Excl Tax  | 4,289.97        |
| Tax              | 643.50          |
| <b>Total</b>     | <b>4,933.47</b> |

Received in good order

Signed *[Signature]* Date 12/7/24

Print name *Jayson*

**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

# ST

koeriers  
Couriers



Fast and efficient - Ynnig en doeltreffend

CC 9601 1820/23

VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12  
TRIANGLE FARM  
STIKLAND

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

5458371

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: \_\_\_\_\_

ADRES/ADDRESS: \_\_\_\_\_

KONTAK/CONTACT: \_\_\_\_\_

BETPAAL DEUR / PAID BY: \_\_\_\_\_

AANTAL/QTY \_\_\_\_\_

BESKRYWING/DESCRIPTION \_\_\_\_\_

ONTVANGER / CONSIGNEE \_\_\_\_\_

VOL \_\_\_\_\_

KBA / COD \_\_\_\_\_

L \_\_\_\_\_

B \_\_\_\_\_

H \_\_\_\_\_

REKENING / ACCOUNT \_\_\_\_\_

GEWIG/MASSA \_\_\_\_\_

BEDRAG/AMOUNT \_\_\_\_\_

LIABILITY INSURANCE

JAYES ☐

NEE/NO ☐

WAARDE/VALUE \_\_\_\_\_

VERSEKERING/INSURANCE \_\_\_\_\_

ADMIN \_\_\_\_\_

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.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS \_\_\_\_\_

HANDEKENING/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: Pearl

Branch Code: 632005

**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 09/07/24

Page 1

Document No IT3065

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#000008822-EAST<br>LONDON | 4280101561    | KO&MO      |

| Code | Store | Description                                     | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1084 | LC    | Bottega Extra Dry Millesimato<br>Order by Ruaan | 6        | 149.99     | 899.94             |       | 134.99 | 1,034.93        |

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.**

**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        | 899.94   |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 899.94   |
| Tax              | 134.99   |
| Total            | 1,034.93 |

Received in good order

Signed

Date 12: 7: 24

Print name

JAY SCOTT



**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 10/07/24

Page 1

Document No IT3082

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

Die Boord Superspar & Tops  
Safraan Ave De Boord  
Stellenbosch  
7600  
Store Code: 35260

|         |                 |               |            |
|---------|-----------------|---------------|------------|
| Account | Your PO Number  | Tax Reference | Sales Code |
| SPARWC  | 35260 DIE BOORD |               | MO         |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|

|      |    |                                         |   |        |        |  |       |        |
|------|----|-----------------------------------------|---|--------|--------|--|-------|--------|
| 2070 | LC | Profumi Secco 750ML<br>Order by Gerswin | 3 | 115.00 | 345.00 |  | 51.75 | 396.75 |
|------|----|-----------------------------------------|---|--------|--------|--|-------|--------|

**DIE BOORD SPAR**  
TEL: 021 881 1111  
DATE: 12/07/24  
GRV NR: 35260  
SIGNATURE: [Signature]

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        | 345.00 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 345.00 |
| Tax              | 51.75  |
| Total            | 396.75 |

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

36

**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 10/07/24

Page 1

Document No IT3076

Takealot Online (RF) (PTY) Ltd

P.O Box 7628  
Raggebaai  
8012

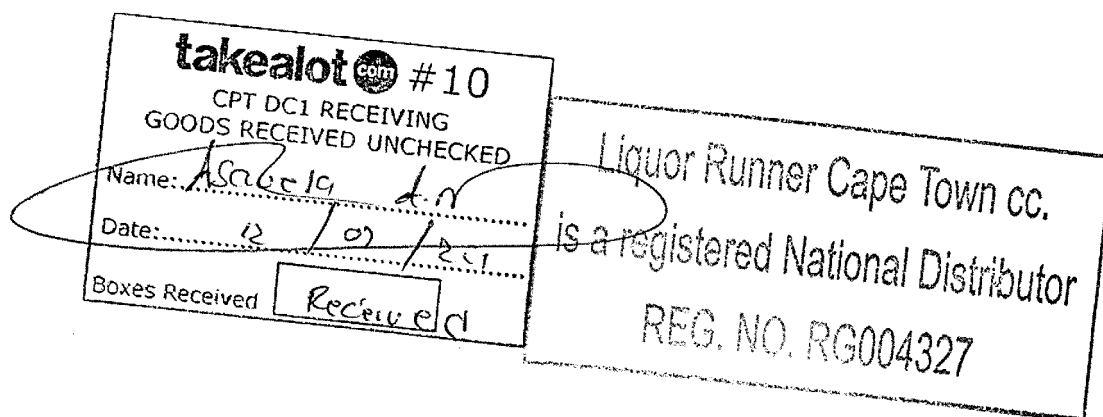
**TERMS: 30 Days from  
Invoice**

Deliver to

Unit 7-8  
West Building North Precinct  
Topaz Boulevard  
Montague Gardens  
CapeTown

|         |                           |               |            |
|---------|---------------------------|---------------|------------|
| Account | Your PO Number            | Tax Reference | Sales Code |
| TAKEAL  | ORDER NO 117670836<br>CPT | 4470208333    | GA         |

| Code | Store | Description                 | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-----------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1051 | LC    | Bottega Gold Prosecco 750ml | 6        | 495.00     | 2,970.00           |       | 445.50 | 3,415.50        |



**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: TAKEAL

|                  |          |
|------------------|----------|
| Sub Total        | 2,970.00 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,970.00 |
| Tax              | 445.50   |
| Total            | 3,415.50 |

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

**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 10/07/24

Page 1

Document No IT3081

National Pride Trading 566 PTY LTD

P O Box 97  
Lynedoch  
Stellenbosch 7603

Liquor Lic: WCP/028780

**TERMS: 30 Days from  
Invoice**

Deliver to

R310 Baden Powell Drive  
Lynedoch  
Stellenbosch

Liquor Lic: WCP/028780

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| ZETLER  | HELENA         | 4950254369    | 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        |
| 1056 | LC    | Grappa Gianduia (hazelnut choc) 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

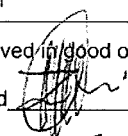
**Please keep this invoice to return any merchandise within 60 days.**

Goods must be returned in a saleable condition

**A handling fee of R75.00 will be charged on all returns.**

|                  |          |
|------------------|----------|
| Sub Total        | 1,745.16 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,745.16 |
| Tax              | 261.78   |
| Total            | 2,006.94 |

Received in good order

Signed  Date 13/07/2024

Print name Zelda

**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: ZETLER