

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 27/02/25

Page 1

Document No IT6378

Remos PE
Remos PE
P O Box 32102
Kyalami
1684

**TERMS: 30 Days from
Invoice**

Deliver to

Remos PE
2 Alabaster Street
Baakens Valley
South End, Port Elizabeth
Liq Lic: ECP24195/90454/00

Account	Your PO Number	Tax Reference	Sales Code
REMPE	MICHELLE	4780277846	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2127	LC	Mille ExtraDry + Fabbri Cherries	3	226.08	474.77	30.00	71.22	545.99
2147	LC	Giftbox Bottega ExtraDry Millesimato Gift Bag	6	158.69	666.50	30.00	99.98	766.48

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

Please use your account code as your reference

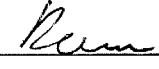
Acc No: 62096729 169

for payments: REMPE

Sub Total	1,141.27
Discount @ 0.00%	0.00
Amount Excl Tax	1,141.27
Tax	171.20
Total	1,312.47

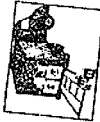
Received in good order

Signed  Date 5/3/25

Print name 



Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

6537140

NAAM/NAME:		AAN: ONTVANGER / TO: CONSIGNEE	
ADRES/ADDRESS:		NAAM/NAME:	
KONTAK/CONTACT:		ADRES/ADDRESS:	
BETAAL DEUR / PAID BY:		KONTAK/CONTACT:	
AANTAL/QTY		AAN: ONTVANGER / CONSIGNEE	
BESKRYWING/DESCRIPTION		VOL. L B H	
LIABILITY INSURANCE		KBA / COD	
JAYES		REKENING / ACCOUNT	
NEE/NO		GEWIG/MASSA	
WAADE/VALUE		BEDRAG/AMOUNT	
FAKTUUR NO./INVOICE NO.		VERSEKERING/INSURANCE	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		ADMIN	
KOERIER HANDTEKENING / COURIER SIGNATURE		BTW/VAT	
1. WIT - KANTOOR		TOTAAL/TOTAL	
2. PINK - BELASTINGFAKTUUR		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
3. BLOU - ONTVANGER		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
4. GEEL - AFSENDER		HANDTEKENING/SIGNATURE	
Bank Details: Name: ST Koeriers		TYD/TIME	
Bank: ABSA BANK		DATUM/DATE	
Account no: 400149933		Branch: Paarl Branch Code: 632005	
Acc Type: Cheque Account			

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

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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 27/02/25

Page 1

Document No IT6379

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
Invoice**

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	CHARLES	4200276998	KO&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		156.15	1,197.12

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

Payment is due strictly as per account terms.

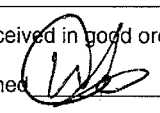
Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655
FNB Tableview Please use your account code as your reference
Acc No: 62096729 169 for payments: SOMMEL

Sub Total	2,081.94
Discount @ 50.00%	1,040.97
Amount Excl Tax	1,040.97
Tax	156.15
Total	1,197.12

Received in good order

Signed  Date 3/3/25

Print name Kum

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 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

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F0001620/23		VAT/BTW 4520156276		SELCELL: 082 823 2872 079 898 6131	
VAN: AFSENDER / FROM: 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
LIABILITY INSURANCE	JAYES ☐	NEE/NO ☐	WAARDE/VALUE	VERSEKERING/INSURANCE	
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.					
			TOTAAL/TOTAL		
			BTW/VAT		
			CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS					
KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE	HANDTEKENING/SIGNATURE	
1. WIJ - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER		
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Ace Type: Cheque Account Branch: Paarl Branch Code: 632005					

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PROFUMI D'ITALIA MARKETING CC
Importers & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA
Liquor & Spirits

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 27/02/25

Page 1

Document No IT6384

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
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	242.38	1,454.28		218.14	1,672.42
2027	LC	Bottega Grappa Barricata 1L Order by Elaine	3	469.00	1,407.00		211.05	1,618.05

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REG. NO. RG004327

Payment is due strictly as per account terms.

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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

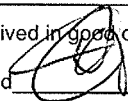
Acc No: 62096729 169

Please use your account code as your reference

for payments: TOPBEA

Sub Total	5,566.38
Discount @ 0.00%	0.00
Amount Excl Tax	5,566.38
Tax	834.95
Total	6,401.33

Received in good order

Signed  Date 3/3/25

Print name Keen



Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

8337142

AAN: ONTVANGER / TO: CONSIGNEE

VAN: AFSENDER / FROM: SENDER

NAAM/NAME:

ADRES/ADDRESS:

NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

REKENING / ACCOUNT

BEDRAG/AMOUNT

GEWIG/MASSA

KBA / COD

L B H

VOL.

BESKRYWING/DESCRIPTION

AANTAL/QT

VERSEKERING/INSURANCE

WAARDE/VALUE

NEE/NO

JAYES

LIABILITY INSURANCE

ADMIN

BTW/VAT

TOTAAL/TOTAL

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER

NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

AFSENDER HANDTEKENING / SENDER SIGNATURE

DATUM/DATE

AFSENDER

GEEL - AFSENDER

3. BLOU - ONTVANGER

4. GEEL - AFSENDER

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

FormId: 082 893 1197 Item No F57797 (01/22)

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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 03/03/25

Page 1

Document No IT6408

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#000014932-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
2086	LC	Bottega Grappa Bianco Aldo 1L	6	439.99	2,639.94		395.99	3,035.93
Order by Natashe								

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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	4,094.22
Discount @ 0.00%	0.00
Amount Excl Tax	4,094.22
Tax	614.13
Total	4,708.35

Received in good order

Signed

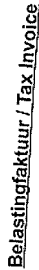
Date

Print name

4/3/25



Fast and efficient - Vinnigen doeltreffend
CC 96011820/23 VAT/BTW 4520156276



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

[illegible]

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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 03/03/25

Page 1

Document No IT6410

Picardi Rebel (Deliver Knysna)

Creditors Dept
53 Commercial St
Cape Town 8000
email: creditors3@picardirebel
.co.za ph 0214693300 Michael

**TERMS: 30 Days from
Invoice**

Deliver to

Shop no 3
Fruit & Veg Centre
Waterfront Drive
Knysna
6571

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

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93
1069	LC	Grappa Tardiva 500ml	2	456.08	912.16		136.82	1,048.98

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is a registered National Distributor
REG. NO. RG004327

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BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: PICARD

Sub Total	2,657.32
Discount @ 0.00%	0.00
Amount Excl Tax	2,657.32
Tax	398.59
Total	3,055.91

Received in good order

Signed

Date

Print name



ST Koeriers
Couriers

Fast and efficient - *innig en doeltreffend*
CC 96011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

082 823 2872

VAN: AFSENDER / FROM: 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
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L B H
			GEWIG/MASSA
			BEDRAG/AMOUNT
LIABILITY INSURANCE		JAYES	NEE/NO
FAKTUUR NO./INVOICE NO.		WAARDE/VALUE	VERSEKERING/INSURANCE
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	
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: 832005	