

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 30/12/24

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Document No IT5818

PnP National Account
Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Kuilsriver WF10
Soneike Shopping Centre
Cnr Amandel Way & Bottelary Rd
Soneike, Kuilsriver 7580

Account	Your PO Number	Tax Reference	Sales Code
PNP	4747659478WF10 KUILSRIVER	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
P1691	LC	Santero Aperitivo Orange 750ml	6	173.90	1,043.40		156.51	1,199.91

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: PNP

Sub Total	1,043.40
Discount @ 0.00%	0.00
Amount Excl Tax	1,043.40
Tax	156.51
Total	1,199.91

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 02.01.2025 08:32:15
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 02.01.2025 08:32:15
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4747659478

ASN Number:

Invoice Number: IT5818

Vehicle Trip Number: 49401150

Received By: EABRAHAMS847 (Enrico Abrahams)

Vehicle Registration: CAA415019

Driver: taswald

Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5000010323
2025

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

SANTERO APERITIVO ORANGE SPRITZ 750ML

8004385037783

1 X 6

SKU Tot:

Totals:

6

1

Driver's Name: TASWALD (print)

Driver's Signature: [Signature]

Received By: Enrico Abrahams.

Signature: _____

POD Separator Page

POD Separator Page

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Date 30/12/24

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Document No IT5819

PnP National Account

Pick n Pay Retailers (Pty) Ltd
P.O.Box 23087
Claremont
7735

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Steenberg WF18
c/o Steenberg/Reddam Ave
Steenberg Village
Steenberg
L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4747658657WF18 STEENBERG	4090105588	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

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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: PNP

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 _____

Date Printed: 02.01.2025 09:12:01
Store DSC Receiving POD (Proof of Delivery)
WF18 Family Steenberg
POD Date/Time: 02.01.2025 09:12:00
Profumi L'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4747653657

ASN Number:

Invoice Number: IT5819

Vehicle Trip Number: 49401828

Received By: MROSSOUW187 (Marwiyah Rossouw)

Vehicle Registration: JBK141FS

Driver: MAX

Terminal ID: WF18BDW0456834

Goods Receipt Document / Year: 5000011729
2025

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML
3005829019334

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: MAX (print)

Driver's Signature: [Signature]

Received By: Marwiyah Rossouw

Signature: [Signature]