

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 26/08/24

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Document No IT4123

Swans Drankwinkel CC
Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley.8301
Liq Lic :NCP003053

**TERMS: 30 Days from
Invoice**

Deliver to

Swans Drankwinkel CC
65 Swanns Way
Heuwelsig
Kimberley

Account	Your PO Number	Tax Reference	Sales Code
SWANS	GUIDA	4910257783	KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1051	LC	Bottega Gold Prosecco 750ml	6	495.00	2,673.00	10.00	400.95	3,073.95
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	290.86	1,745.16		261.77	2,006.93
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	12	99.00	1,188.00		178.20	1,366.20
1130	LC	Bottega Millesimato Brut 200ml	12	78.00	842.40	10.00	126.36	968.76
2054	LC	VOGA Pinot Grigio 750ml	6	199.00	1,194.00		179.10	1,373.10
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,314.00		197.10	1,511.10

Liquor Runner Cape Town (Pty) Ltd
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: SWANS

Sub Total	8,956.56
Discount @ 0.00%	0.00
Amount Excl Tax	8,956.56
Tax	1,343.48
Total	10,300.04

Received in good order

Signed [Signature] Date 27.8.24

Print name Clayton



Fast and efficient - Vinnig en doeltreffend
CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511
TRIANGLE FARM FAKS/FAX: 021 948 1754
STIKLAND SELICELL: 082 823 2872
079 898 6131

2793462

AAN: ONTVANGER / TO: CONSIGNEE

VAN: AFSENDER / OFF: SENDER

NAAMNAME: ST Koeriers CPT
ADRES/ADDRESS: Claremont Cape Town
NAAMNAME: Swans Kloofwiel
ADRES/ADDRESS: 55 Swans Kloofwiel

KONTAK/CONTACT: KBA / COD REKENING / ACCOUNT

BEDRAG/AMOUNT

GEWIG/MASSA

VOL. L B H

BESKRYWING/DESCRIPTION

AANTAL/Qty

Waardevaarde

NEE/NO

JAYES

VERSEKERING/INSURANCE

LIABILITY INSURANCE

ADMIN

BTW/VAT

TOTAAL/TOTAL

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD CONDITION

NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

DATUM/DATE

TYD/TIME

4. GEEL - AFSENDER

3. BLOU - ONTVANGER

2. PINK - BELASTINGFAKTUUR

1. WIT - KANTOOR

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

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CELL: 0027 81 357 0419
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 21/08/24

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Document No IT4087

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 120582074 CPT	4470208333	GA

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2060	LC	VOGA Merlot 750ml	6	199.00	1,194.00		179.10	1,373.10



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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: TAKEAL

Sub Total	1,194.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,194.00
Tax	179.10
Total	1,373.10

Received in good order

Signed _____ Date _____

Print name _____

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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 23/08/24

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Document No IT4101

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 Melkbos 36067
 Cnr Beach & 6th Ave
 Melkbosstrand
 7441
 Liq Lic: WCP/008493

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36067 TOPS MELKBOS		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml Order no 53765	✓6	99.00	594.00		89.10	683.10

GOODS RECEIVED	
DATE <u>27/08/2024</u>	TIME _____
REC. MANAGER <u>[Signature]</u>	_____
GRN No. _____	_____
TOPS MELKBOSSTRAND	

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 REG. NO. RG004327

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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: SPARWC

Sub Total	594.00
Discount @ 0.00%	0.00
Amount Excl Tax	594.00
Tax	89.10
Total	683.10

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

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PROFUMI D'ITALIA MARKETING CC
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7441
Cape Town

BOTTEGA

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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 22/08/24

Page 1

Document No IT4094

Distri Liq-cape Town
Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

**TERMS: 30 Days from
Invoice**

Deliver to

Distri Liq Cape Town
Erf 22957 Parow
Junction Street
Parow
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	CYNTHIA	4500250230	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	18	290.86	5,235.48		687.16	5,268.21



Date: 27/08/2024
Name: MUKA
Sign: [Signature]

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REG. NO. RG004327

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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: DISTR

Sub Total	5,235.48
Discount @ 12.50%	654.43
Amount Excl Tax	4,581.05
Tax	687.16
Total	5,268.21

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

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Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 22/08/24

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Document No IT4095

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 Boston 36285
85 Voortrekker Rd
Boston
Bellville
VAT # 4640213692

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36285 TOPS BOSTON		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello Order by Valencia	500ml 6	290.86	1,745.16		261.77	2,006.93
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TOPS BOSTON
SPAR ACCOUNT: 36285

GRV No: 1312/13 CLAIM No:

NAME: Hildebrandt

SIGN: Hildebrandt DATE: 27/08/24

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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: 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 _____