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	04/01/24
Page	1
Document No	IT1163

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

TERMS: 30 Days from Invoice

Deliver to

PnP Waterstone Village WC36
Waterstone Village Mall
c/o R44 /main Rd
Somerset West
L;1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4733347452WC36 WATERSTON	4090105588	KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	1	434.77	434.77		65.22	499.99

FZW 622 FS

Nico

```
Date Printed: 12.01.2024 10:26:44
Store DSD Receiving POD (Proof of Delivery)
WC36 Waterstone Village
POD Date/Time: 12.01.2024 10:26:43
Profumi D Italia Marketing CC     1000001132

=============DELIVERY========================
Purchase Order: 4733347452
=============================================
ASN Number:
Invoice Number: IT1163
Vehicle Trip Number: 45797433
Received By: P1040638 (Nathaniel Abrahams)
Vehicle Registration: FZW622FS
Driver: nico
Terminal ID: WC363DW0420253

Goods Receipt Document / Year: 5000309566
   2024
=============GOODS RECEIVED==================
Article Description
Barcode                   Quantity X Mass Pack

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML
8005829000578                           1 X  1

SKU Tot:                                    1
Totals:                                     1
=============================================

Driver's Name: .Nico...................(print

Driver's Signature: .........................

=============================================
Received By: Nathaniel Abrahams.

Signature:..........
```

CC
tor

Payment is due strictly as per account terms.
Ownership is not transferred until amount due is
Please keep this invoice to return any mercha
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on al

	434.77
0.00%	0.00
	434.77
	65.22
	499.99

BANK DETAILS: PROFUMI D'ITALIA MARI
First National Bank : Universal Branch Code 250 ( )
FNB Tableview
Acc No: 62096729 169

Please use you
for payments:

order

________ Date__________

____

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 03/01/24

Page 1

Document No IT1129

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

TERMS: 30 Days from Invoice

Deliver to

NGF -THREE ANCHOR BAY
Bay Point Centre
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
STEV1	JOLINE	4760263584	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	1 304.28		176.08	1 349.93
1069	LC	Grappa Tardiva 500ml	3	426.08	1 278.24		172.56	1 322.98
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		104.49	801.09
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	217.38	1 304.28		176.08	1 349.93

Admire
A

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	4 660.80
Discount @ 10.00%	466.08
Amount Excl Tax	4 194.72
Tax	629.21
Total	4 823.93

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: STEV1

Received in good order
Signed ____ Date 12/01/24
Print name Admire

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	08/01/24
Page	1
Document No	IT1171

Profumi Online

TERMS-----PIA(Paid In Avdance)

Deliver to

Aimee Williams

Account	Your PO Number	Tax Reference	Sales Code
PROFUM	AIMEE WILLIAMS		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	68	82.00	5,576.00		836.40	6,412.40

Liqu[illegible] [illegible]nner Cape Town cc
is a Re[illegible] [illegible]National Distributor
[illegible] [illegible]G0004327

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: PROFUM

Sub Total		5,576.00
Discount @	0.00%	0.00
Amount Excl Tax		5,576.00
Tax		836.40
Total		6,412.40

Received in good order

Signed ____________ Date 09/01/24

Print name MVOLIVER.

CF 285 893

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	08/01/24
Page	1
Document No	IT1177

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

TERMS: 30 Days from Invoice

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000024150	4760263584	MYK

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Damian	18	260.86	4,695.48		633.89	4,859.82

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	4,695.48
Discount @ 10.00%	469.55
Amount Excl Tax	4,225.93
Tax	633.89
Total	4,859.82

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: STEV1

Received in good order
Signed ______ Date 09/01/24
Print name [illegible]

C1258833

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 08/01/24
Page 1
Document No IT1178

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 - Stellenbosch
Simonsrust Center
Cluver/Helshoogte
Stellenbosch (Store Cde 35685)
VAT4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35685 TOPS STELLENBOSCH		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Patuma	6	260.86	1,565.16		234.77	1,799.93

Stellenbosch Tops
Store Code: 35685 GRV No: ....
12 JAN 2024
Received by: ....
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.

Sub Total		1,565.16
Discount @	0.00%	0.00
Amount Excl Tax		1,565.16
Tax		234.77
Total		1,799.93

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: 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	08/01/24
Page	1
Document No	IT1179

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 TOPS DIE BOORD		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	260.86	1,565.16		234.77	1,799.93
2070	LC	Profumi Secco 750ML	6	99.00	594.00		89.10	683.10
		Order by Dimitri						

DIE BOORD SUPERSPAR
TEL : 021 88 0027 STORE CODE : 35260
DATE : 12/01/24
GRV NR:
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.

Sub Total		2,159.16
Discount @	0.00%	0.00
Amount Excl Tax		2,159.16
Tax		323.87
Total		2,483.03

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	08/01/24
Page	1
Document No	IT1186

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 Hout Bay 35475
46 Victoria Avenue
Houtbay

VAT# 4360190906

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35475 TOPS HOUT BAY		YR

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Fariah	6	260.86	1,565.16		234.77	1,799.93

HOUT BAY TOPS
RECEIVED
11 JAN 2024

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	1,565.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,565.16
Tax	234.77
Total	1,799.93

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: 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	08/01/24
Page	1
Document No	IT1193

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 -Langebaan 35887
Oostewal str
Koewheni Centre
Langebaan 7357
VAT: 4370267223

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35887 TOPS LANGEBAAN		YR&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Zelda	6	260.86	1,565.16		234.77	1,799.93

LANGEBAAN TOPS
STORE CODE 35887 | TEL: 022 772 2670
11 JAN 2024
CLAIM NO:
NAME (Print): Williams
SIGN:

Liquor Runner Cape Town cc
a Registered National Distributor
REG. No: RG0004527

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		1,565.16
Discount @	0.00%	0.00
Amount Excl Tax		1,565.16
Tax		234.77
Total		1,799.93

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: SPARWC

Received in good order

Signed____________________ Date__________

Print name ______________________________

PROF[illegible]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	08/01/24
Page	1
Document No	IT1195

wine sales La Cotte Inn
P O Box 137
Franschoek
7690

TERMS: 30 Days from Invoice

Deliver to

35 Main rd
c/o Louis Botha
Franschoek
7690

Account	Your PO Number	Tax Reference	Sales Code
LACOTT	LUDWIG		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	4	260.86	1,043.44		137.73	1,055.96

LA COTTE INN WINE SALES
BOX 137, FRANSCHHOEK, 7690
TEL: (021) 876 3775
VAT No: 4040 145 908

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	1,043.44
Discount @ 12.00%	125.21
Amount Excl Tax	918.23
Tax	137.73
Total	1,055.96

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: LACOTT

Received in good order
Signed Bronzell Date 12·1·2024
Print name Rode

5

UMI D'ITALIA MARKETING CC

ers & Distribuors of Italian liquors

82 ad
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	09/01/24
Page	1
Document No	IT1211

Norman Goodfellows Cape(Pty) LTD
P O Box 613
Seapoint
8060

TERMS: 30 Days from Invoice

Deliver to

Norman Goodfellow P/Eiland
6 Lynx Road
Entrance in Milner Steet
Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	KEN	4760263584	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml Order by Ken	18	434.77	7,825.86		1,056.49	8,099.76

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: STEV1

Sub Total	7,825.86
Discount @ 10.00%	782.59
Amount Excl Tax	7,043.27
Tax	1,056.49
Total	8,099.76

Received in good order

Signed Date 09/01/24

Print name MVOLIVER

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MARK

NOR003

IT1211PRO

Load ID: 1381175

PROFUMI DITALIA MARKETING CC

Norman Goodfellows (Paarden Eiland)

EACH

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
PRO1001	Grappa Alexander Bianca 750 ml	6 x 750ml	EACH		18
					18

Picked By: Vlottie

2024/01/09 16:41:12

MVOLIVER
CF285 853
09/01/24

Checked By:

10/01/24

1/1

Z6

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	08/01/24
Page	1
Document No	IT1192

Wine & Company
7 High Street
Hermanus

Liquor Lic: WCP/041671

TERMS: 7 Days from Invoice EFT

Deliver to

Wine & Company
7 High Street
Hermanus
7200
Liquor Lic: WCP/041671

Account	Your PO Number	Tax Reference	Sales Code
WICOM	GARY	4890281688	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	260.86	782.58		117.39	899.97

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		782.58
Discount @	0.00%	0.00
Amount Excl Tax		782.58
Tax		117.39
Total		899.97

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: WICOM

Received in good order
Signed GARY Date 12/1/24
Print name GARY

PROFUMI D'ITALIA MARKETING CC
Impcrters & 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	09/01/24
Page	1
Document No	IT1214

Osteria
Apulia Cheese (PTY) Ltd
t/a Osteria

Liq Licence# WCP/041516

TERMS: 30 Days from Invoice

Deliver to

Osteria Cheese Bar
24 Old Sir Lowry's Pass Road
Waterkloof Wine Estate
Somerset West
7130

Account	Your PO Number	Tax Reference	Sales Code
OSTERI	KUDZAI	4430271223	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	36	139.99	5,039.64		755.95	5,795.59
1084	LC	Bottega Extra Dry Millesimato 750ml	18	129.00	2,322.00		348.30	2,670.30

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

30

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		7,361.64
Discount @	0.00%	0.00
Amount Excl Tax		7,361.64
Tax		1,104.25
Total		8,465.89

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: OSTERI

Received in good order
Signed
Date 12/01/24
Print name Yvonne

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	08/01/24
Page	1
Document No	IT1196

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 Somerset 35901
Shop 2
150 Main Road
Somerset West
VAT # 4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35901 TOPS SOMERST		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 Geraldine	6	260.86	1,565.16		234.77	1,799.93

SPAR ON MAIN
t/a KWIKSPAR SOMERSET TOPS
Reg. No: 2020/770237/07 | VAT: 4240302648
12-01-2024
Ontvang Deur: ____________
GRV Nr: ____________

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		1,565.16
Discount @	0.00%	0.00
Amount Excl Tax		1,565.16
Tax		234.77
Total		1,799.93

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: 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	11/01/24
Page	1
Document No	IT1252

Wijnhuis Stellenbosch
Wijnhuis Stellenbosch
P.O.Box 659
Stellenbosch
7599

TERMS: 7 Days from Invoice EFT

Deliver to

Wijnhuis Stellenbosch
Dorpsmeent Centre
Cnr Church & Andringa Street
Stellenbosch

Account	Your PO Number	Tax Reference	Sales Code
WIJNH	CEPHAS	4210169811	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	60	139.99	8,399.40		1,259.91	9,659.31
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	139.99	0.00	100.00	0.00	0.00

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: WIJNH

Sub Total		8,399.40
Discount @	0.00%	0.00
Amount Excl Tax		8,399.40
Tax		1,259.91
Total		9,659.31

Received in good order 12/1/2024
Signed ____________ Date ____________
Print name CEPHAS

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	10/01/24
Page	1
Document No	IT1245

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

Kwikspar Eastcliff 35669
251 Main Road
Eastcliff
Hermanus
Liq Lic: WCP/011252

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35669 TOPS EASTCLIFF		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2058	LC	VOGA Rose Sparkling Wine 750ml Order by Nadia	6	170.99	1,000.29	2.50	150.04	1,150.33

Eastcliff
Kwikspar Hermanus

Liquor Runner Cape Town cc
is a Registered [illegible] Distributor
REG. No: RG0

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		1,000.29
Discount @	0.00%	0.00
Amount Excl Tax		1,000.29
Tax		150.04
Total		1,150.33

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 S.K. Mtlobile Date 12/01/24

Print name Keanan

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	11/01/24
Page	1
Document No	IT1249

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)
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	260.86	1,565.16		234.77	1,799.93

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		1,565.16
Discount @	0.00%	0.00
Amount Excl Tax		1,565.16
Tax		234.77
Total		1,799.93

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: REMPE

Received in good order

Signed ______ Date 12/01/24

Print name ANDREW

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

CC 96011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

6362138

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

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
[illegible]	[illegible]
[illegible]	[illegible]
KONTAK/CONTACT: [illegible]	KONTAK/CONTACT: [illegible]

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

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]						
	[illegible]						

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

FAKTUUR NO./INVOICE NO. 11049.

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.

TIEMIE 12-01-23 12.01.24

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

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

ST Koeriers Couriers

Fast and efficient - Vinnig en doeltreffend

C 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

6362138

VAN: AFSENDER / FROM: SENDER

NAAM/NAME: [illegible]
DRES/ADDRESS: [illegible]
ONTAK/CONTACT: [illegible]

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: [illegible]

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

NTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
	[illegible]						
	[illegible]						

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

TUUR NO./INVOICE NO. [illegible]

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.

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

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME DATUM/DATE

T - KANTOOR 2. PINK - BELASTINGFAKTUUR 3. BLOU - ONTVANGER 4. GEEL - AFSENDER

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	08/01/24
Page	1
Document No	IT1183

Riviera Bottle Store
PO Box 325
Hartenbos
6520

TERMS: 7 Days from Invoice EFT

Deliver to

Spar SHopping Centre
Kompanje Ave
Hartenbos
6520

Account	Your PO Number	Tax Reference	Sales Code
RIVIER	HEINRICH		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	260.86	1,565.16		234.77	1,799.93

9/1/24

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	1,565.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,565.16
Tax	234.77
Total	1,799.93

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: RIVIER

Received in good order

Signed__________________ Date__________

Print name ____________________________

ST Koeriers Couriers

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

6362136

VAN: AFSENDER / FROM: SENDER

NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]
KONTAK/CONTACT: [illegible]

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]
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
[illegible]	[illegible]						
[illegible]	[illegible]						
[illegible]	[illegible]						
[illegible]	[illegible]						

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

VERSEKERING/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 ORDER.

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

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

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	08/01/24
Page	1
Document No	IT1175

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#000007655-EAST 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 750ml Order by RUAAN	6	129.00	774.00		116.10	890.10

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

Chad 9/1/24

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: ULTRAL

Sub Total		774.00
Discount @	0.00%	0.00
Amount Excl Tax		774.00
Tax		116.10
Total		890.10

Received in good order

Signed________________ Date__________

Print name ____________________

ST Koeriers
Couriers

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

6382946

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
[illegible]	[illegible]
[illegible]	6000
KONTAK/CONTACT: 021 903 8874	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
[illegible]	[illegible]						

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

	ADMIN
FAKTUUR NO./INVOICE NO. 1175	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.

09-01-24

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

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

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	08/01/24
Page	1
Document No	IT1184

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

TERMS: 30 Days from Invoice

Deliver to

PnPFamily Plettenberg Bay EF9
Market Square Shopping Centre
BeaconWay
Plettenberg
L;1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4733450063EF09 PLETTENBUR	4090105588	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	1	260.86	260.86		39.13	299.99
1009	LC	Bottega Limoncino-Limoncello 500ml	6	260.86	1,565.16		234.77	1,799.93

Liquor Runner Cape Town CC
is a Registered National Distributor
Reg. No: RG0004327

Chad 9/1/24

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		1,826.02
Discount @	0.00%	0.00
Amount Excl Tax		1,826.02
Tax		273.90
Total		2,099.92

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

Received in good order

Signed__________________ Date__________

Print name ____________________

ST Koeriers Couriers

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

6382950

VAN: AFSENDER / FROM: SENDER

NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]
[illegible]
[illegible]
KONTAK/CONTACT: [illegible]

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]
[illegible]
[illegible]
KONTAK/CONTACT: [illegible]

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

AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L	B	H	GEWIG/MASSA	BEDRAG/AMOUNT
[illegible]	[illegible]						
	[illegible]						
	[illegible]						
	[illegible]						

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

VERSEKERING/INSURANCE	
ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

FAKTUUR NO./INVOICE NO. [illegible]

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
			09.01.24

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

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	08/01/24
Page	1
Document No	IT1176

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#000010914-GEORGE	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2081	LC	Bottega Prosecco Rose DOC 750ml	6	217.38	1,304.28		195.64	1,499.92

Liquor Runner Cape Town cc
Is a Registered National Distributor
REG. No: RG0004827

CHAO
9/1/24

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		1,304.28
Discount @	0.00%	0.00
Amount Excl Tax		1,304.28
Tax		195.64
Total		1,499.92

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

Received in good order

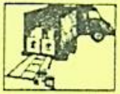
Signed__________________ Date__________

Print name ________________________

ST Koeriers Couriers

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

6382948

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: Liquor Manor CC	NAAM/NAME: [illegible]
ADRES/ADDRESS: Cnr of Rose & Arterial BLACKHEATH.	ADRES/ADDRESS: 24 Courtney St George
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
1 case	Bottega Prosecco Rose						
	ROC						

LIABILITY INSURANCE JA/YES ☐ NEE/NO ☐ WAARDE/VALUE	VERSEKERING/INSURANCE	
	ADMIN	
FAKTUUR NO./INVOICE NO. 1711776	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
	9/1/24		09.01.24

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

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	08/01/24
Page	1
Document No	IT1174

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 Plettenberg Bay
Marine Dr & N2
Plettenbergbay

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000007623	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	12	129.00	1,548.00		232.20	1,780.20

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: RG0004327

CHADU 9/1/23

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		1,548.00
Discount @	0.00%	0.00
Amount Excl Tax		1,548.00
Tax		232.20
Total		1,780.20

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

Received in good order

Signed_________________ Date__________

Print name ______________________

ST Koeriers Couriers
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

6382947

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: LIQUOR MANAGER [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: MARINE [illegible]
[illegible]	[illegible]
[illegible]	
KONTAK/CONTACT: 0[illegible]	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
CASE	[illegible]	[illegible]					
	[illegible]						

LIABILITY INSURANCE	JA/YES ☐	NEE/NO ☐	WAARDE/VALUE		VERSEKERING/INSURANCE	
					ADMIN	
FAKTUUR NO./INVOICE NO.	I/1174				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
CHAD	9/1/24	CURT	09.01.24

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

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	09/01/24
Page	1
Document No	IT1215

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 ISLE CRESCENT	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	260.86	1,565.16		234.77	1,799.93
1011	LC	Prosecco Brut Bottega 750ml	12	217.38	2,608.56		391.28	2,999.84
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	217.38	1,304.28		195.64	1,499.92
2070	LC	Profumi Secco 750ML	6	99.00	594.00		89.10	683.10
2081	LC	Bottega Prosecco Rose DOC 750ml	6	217.38	1,304.28		195.64	1,499.92
2086	LC	Bottega Grappa Bianco Aldo 1L	3	399.99	1,199.97		180.00	1,379.97
		Order by Elaine						

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

10/01/24

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: TOPBEA

Sub Total		10,190.19
Discount @	0.00%	0.00
Amount Excl Tax		10,190.19
Tax		1,528.52
Total		11,718.71

Received in good order

Signed____________________ Date__________

Print name ______________________________

ST Koeriers Couriers

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

6362135

[illegible]

VAN: AFSENDER / FROM: SENDER	AAN: ONTVANGER / TO: CONSIGNEE
NAAM/NAME: [illegible]	NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]	ADRES/ADDRESS: [illegible]
[illegible]	[illegible]
[illegible]	6600
KONTAK/CONTACT: [illegible]	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
[illegible]	[illegible]						
[illegible]	[illegible]						
[illegible]	[illegible]						
[illegible]	[illegible]						

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

[illegible]	ADMIN	
FAKTUUR NO./INVOICE NO. [illegible]	BTW/VAT	
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	

HAD	1/01/24		10.01.24
KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

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 09/01/24

Page 1

Document No IT1221

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)
1006	LC	Bottega Fior di Latte (White Choc)500ml	6	260.86	1,565.16		234.77	1,799.93
1056	LC	Grappa Gianduia (hazelnut choc) 500ml Order by Charlotte	6	260.86	1,565.16		234.77	1,799.93

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

CHAD CJ 68338 10/1/24

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	3,130.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,130.32
Tax	469.54
Total	3,599.86

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: VILSQU

Received in good order

Signed__________________ Date__________

Print name ____________________________

ST Koeriers Couriers

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

6362137

VAN: AFSENDER / FROM: SENDER

NAAM/NAME: [illegible]
ADRES/ADDRESS: [illegible]
[illegible]
[illegible]
KONTAK/CONTACT: [illegible]

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: [illegible] Village [illegible]
ADRES/ADDRESS: [illegible]
[illegible]
[illegible]
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
[illegible]	[illegible]						
	[illegible]						
	[illegible]						
	[illegible]						

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

VERSEKERING/INSURANCE	
ADMIN	
BTW/VAT	
TOTAAL/TOTAL	

FAKTUUR NO./INVOICE NO. LT 1021

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

Chris 10.01.24

KOERIER HANDTEKENING / COURIER SIGNATURE DATUM/DATE

AFSENDER HANDTEKENING / SENDER SIGNATURE DATUM/DATE

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

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

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	09/01/24
Page	1
Document No	IT1219

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	CHARLOTTE	4130235973	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	12	260.86	3,130.32		469.55	3,599.87
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	12	82.00	984.00		147.60	1,131.60
1082	LC	Bottega Prosecco Pronol DOC 750ml	6	199.99	1,199.94		179.99	1,379.93
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	217.38	1,304.28		195.64	1,499.92
2080	LC	Bottega Prosecco Rose DOC 200ml	12	82.00	984.00		147.60	1,131.60

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

CHAO 10/01/24
CJ 68338

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		7,602.54
Discount @	0.00%	0.00
Amount Excl Tax		7,602.54
Tax		1,140.38
Total		8,742.92

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__________

Print name ________________________