

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 08/01/24
Page 1
Document No IT1190

Constantia Wine & Craft
Monton Properties (Pty) t/a
Constantia Wine & Craft

Liq Lic : WCP/042934

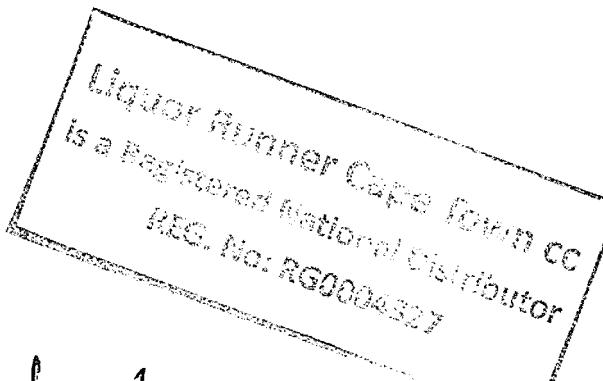
**TERMS: 7 Days from
Invoice EFT**

Deliver to

Constantia Wine & Craft
61 Gabriel Road
Plumstead
Cape Town

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| CONSTA | JEREMY | 4830295517 | YR&KO |

| 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 |



Donna

10/11/24

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 |

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

Please use your account code as your reference
for payments: CONSTA

Acc No: 62096729 169

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
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 Liquor License: RG0002675
 Online License: WCP/043548
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Tax Invoice

Date 08/01/24
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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

Alphen Tops 36273
 Old Village Centre
 Main Road
 Constantia
 VAT # 4480134875

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|-------------------|---------------|------------|
| SPARWC | 36273 TOPS ALPHEN | | 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 11003-Rayaaz | 6 | 260.86 | 1,565.16 | | 234.77 | 1,799.93 |

*RECEIVED BY: 10/01/24
 DATE RECEIVED: 10/01/24
 GRN No. 1009*

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

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Goods must be returned in a saleable condition

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

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARWC

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

CK: 200512646223
 VAT: 4890229612
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 CELL: 0027 81 357 0419
 Liquor License: RG0002675
 Online License: WCP/043548
 Orders: ordersgauteng@profumi.co.za
 Accounts: accounts@profumi.co.za

BOTTEGA

Ultra Liquors -Consolidated Ac

Robinson Liquors
 t/a Ultra Liquors
 P.O. Box 19083
 Wynberg
 7800

**TERMS: 30 Days from
 Invoice**

12 Tax Invoice

Date 08/01/24

Page 1

Document No IT1202

Deliver to

Ultra Liquors - Greenpoint
 122 Main Road
 Varney Street
 Greenpoint

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|------------------------------|---------------|------------|
| ULTRAL | 100#000016059- GREENPOINT | 4280101561 | KO&MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------------------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1051 | LC | Gold Prosecco 750ml | 6 | 434.50 | 2,607.00 | | 391.05 | 2,998.05 |
| 1084 | LC | Bottega Extra Dry Millesimato 750ml | 12 | 129.00 | 1,548.00 | | 232.20 | 1,780.20 |
| 2081 | LC | Bottega Prosecco Rose DOC 750ml | 6 | 217.38 | 1,304.28 | | 195.64 | 1,499.92 |
| Order by Elzanne | | | | | | | | |

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

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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

Please use your account code as your reference

Acc No: 62096729 169

for payments: ULTRAL

| | |
|------------------|-----------------|
| Sub Total | 5,459.28 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 5,459.28 |
| Tax | 818.89 |
| Total | 6,278.17 |

Received in good order

Signed Jayson Date 10-1-24

Print name Jayson

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

Zest Restaurant Sea Point
 My Eya Pty Ltd t/a
 Zest Restaurant Sea Point
 2nd Floor, Piazza da Luz
 94 Regent Rd, Sea Point
 Liq Lic WCP034340

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 08/01/24
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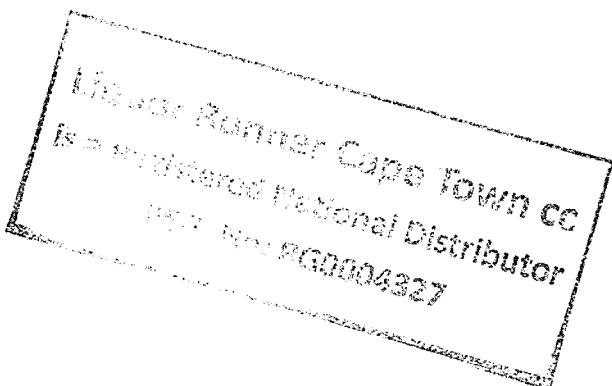
Deliver to

Zest Restaurant Sea Point
 2nd Floor, Piazza da Luz
 94 Regent Rd
 Sea Point

| | | | |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| ZEST | LIZAHN | 4010301218 | KO&MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1084 | LC | Bottega Extra Dry Millesimato 750ml | 11 | 129.00 | 1,419.00 | | 212.85 | 1,631.85 |
| 1084 | LC | Bottega Extra Dry Millesimato 750ml | 1 | 129.00 | 0.00 | 100.0 | 0.00 | 0.00 |

Order by Lizahn



Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

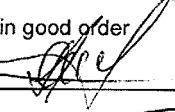
Please keep this invoice to return any merchandise within 60 days.

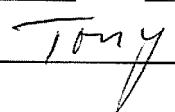
Goods must be returned in a saleable condition

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

| | |
|------------------|-----------------|
| Sub Total | 1,419.00 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1,419.00 |
| Tax | 212.85 |
| Total | 1,631.85 |

Received in good order

Signed  Date 10.1.24

Print name 

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: ZEST

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 08/01/24
Page 1
Document No IT1205

Mano & Co (PTY) LTD
Animax Castle PTY LTD
PO Box 720
Greenpoint
8005

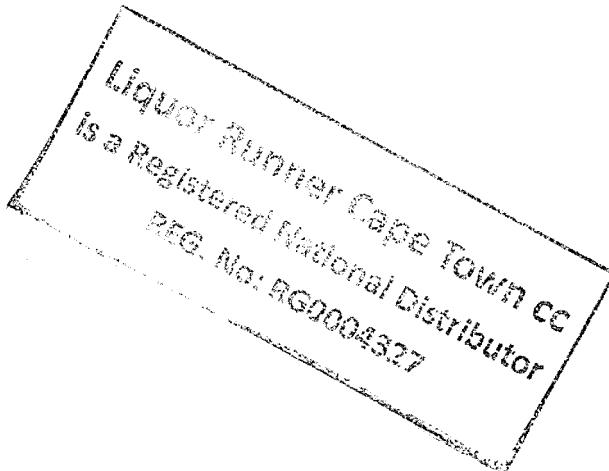
**TERMS: 7 Days from
Invoice EFT**

Deliver to

Mano & Co
39 Main Rd
Greenpoint
8005

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| MANOS | MANOS | 4220159844 | MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1009 | LC | Bottega Limoncino-Limoncello 500ml | 1 | 260.86 | 260.86 | | 39.13 | 299.99 |
| 1084 | LC | Bottega Extra Dry Millesimato 750ml | 12 | 129.00 | 1,548.00 | | 232.20 | 1,780.20 |



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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: MANOS

| | |
|------------------|-----------------|
| Sub Total | 1,808.86 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 1,808.86 |
| Tax | 271.33 |
| Total | 2,080.19 |

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 08/01/24
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Document No IT1206

Giovanni Deli World
103 Main Road
Green Point
Cape Town
8005

TERMS: 30 Days from
Invoice

Deliver to

103 Main Road
Green Point
Cape Town
8005

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| GIOVAN | NICOLAS | 4680104496 | 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 | | 211.30 | 1,619.94 |
| 1009 | LC | Bottega Limoncino-Limoncello 500ml | —6 | 260.86 | 1,565.16 | | 211.30 | 1,619.94 |

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

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| | |
|-------------------|-----------------|
| Sub Total | 3,130.32 |
| Discount @ 10.00% | 313.04 |
| Amount Excl Tax | 2,817.28 |
| Tax | 422.60 |
| Total | 3,239.88 |

Received in good order

Signed R. G. Date 10/01/24

Print name Yusuf

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: GIOVAN

PROFUMI D'ITALIA MARKETING CC

Importers & Distributors of Italian liquors

82 Ascot Road
Milerton
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 IT1207

Spar Western Cape Consolidated Account

P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

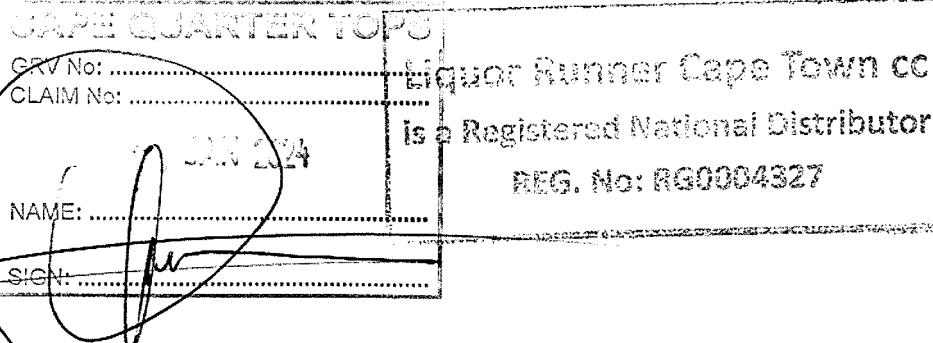
TERMS: 30 Days from
Invoice

Deliver to

Tops Cape Quarter
27 Somerset Road, Greenpoint
Cape Town 8001
Member Code: 36220
VAT: 4900250558

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|------------------------|---------------|------------|
| SPARWC | 36220 TOPS CAPE QUATER | | MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|---|----------|------------|--------------------|-------|--------|-----------------|
| 1051 | LC | Gold Prosecco 750ml | 4 | 434.50 | 1,738.00 | | 260.70 | 1,998.70 |
| 1081 | LC | Bottega Millesimato Spumante Brut 750ml | 4 | 139.99 | 559.96 | | 83.99 | 643.95 |
| 1084 | LC | Bottega Extra Dry Millesimato 750ml | 3 | 129.00 | 387.00 | | 58.05 | 445.05 |
| 2016 | LC | Bottega Prosecco Brut DOC 200ml | 6 | 78.00 | 468.00 | | 70.20 | 538.20 |
| 2080 | LC | Bottega Prosecco Rose DOC 200ml | 6 | 82.00 | 492.00 | | 73.80 | 565.80 |
| | | Order by Thulani | | | | | | |



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First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARWC

| | |
|------------------|----------|
| Sub Total | 3,644.96 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 3,644.96 |
| Tax | 546.74 |
| Total | 4,191.70 |

Received in good order

Signed _____ Date _____

Print name _____