

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 23/01/24

Page 1

Document No IT1377

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

**TERMS: 30 Days from
 Invoice**

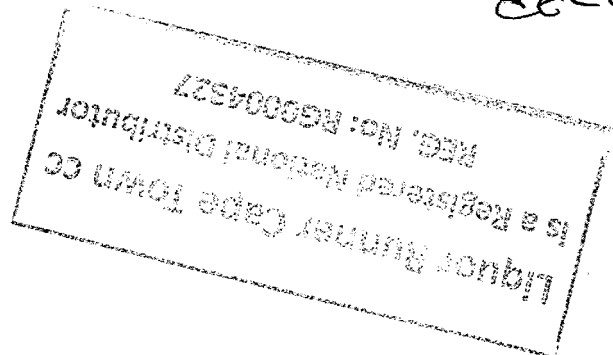
Deliver to

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

Account	Your PO Number	Tax Reference	Sales Code
ZEST	PATSO	4010301218	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

*10% discount
 was
 deducted*



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: ZEST

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

Received in good order

Signed

Date

31-01

Print name

PAGSO

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 23/01/24

Page 1

Document No IT1385

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 Vredehoek 35483
 37 Derry St
 Vredehoek
 8010

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35483 TOPS VEDEHOEK		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
1081	LC	Bottega Millesimato Spumante Brut 750ml	4	139.99	559.96		83.99	643.95
1084	LC	Bottega Extra Dry Millesimato 750ml ORDER BY LISA/LUNGI	2	129.00	258.00		38.70	296.70

Hyde
 31/01/2024

Liquor Runner Cape Town cc
 Is a Registered National Distributor
 REG. No: RG0004537

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	1 600.54
Discount @ 0.00%	0.00
Amount Excl Tax	1 600.54
Tax	240.08
Total	1 840.62

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
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 23/01/24

Page 1

Document No IT1386

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

**TERMS: 30 Days from
Invoice**

Deliver to

NGF - Gardens
Gardens centre
Mill Street
Gardens

Account
STEV1

Your PO Number
JEROME

Tax Reference
4760263584

Sales Code
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		211.30	1 619.94
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1 271.67	2.50	171.68	1 316.18
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	12	82.00	984.00		132.84	1 018.44
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	217.38	1 304.28		176.08	1 349.93
2016	LC	Bottega Prosecco Brut DOC 200ml	12	78.00	936.00		126.36	968.76
2048	LC	Bottega Vermouth Rosso 750ml	2	280.56	561.12		75.75	580.76
2049	LC	Bottega Vermouth Bianco 750ML	2	280.56	561.12		75.75	580.76

NORMAN GOODFELLOWS CAPE TOWN
STOCK RECEIVED BY:

NAME: *Jerome*

SIGNATURE: *[Signature]*

DATE: *31/1/2024*

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	7 183.35
Discount @ 10.00%	718.34
Amount Excl Tax	6 465.01
Tax	969.76
Total	7 434.77

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: STEV1

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 24/01/24

Page 1

Document No IT1403

Deliver to

PnP Constantia WC 21
c/o Speenchemacht/Main Rd
Constantia
7800
L;1000001132

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

**TERMS: 30 Days from
Invoice**

Account	Your PO Number	Tax Reference	Sales Code
PNP	PO :4734084476 WC21	4090105588	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	7	434.77	3,043.39		456.51	3,499.90

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG20094327

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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: PNP

Sub Total	3,043.39
Discount @ 0.00%	0.00
Amount Excl Tax	3,043.39
Tax	456.51
Total	3,499.90

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 31.01.2024 14:40:44
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 31.01.2024 14:40:44
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4734084476

=====

ASN Number:

Invoice Number: IT1403

Vehicle Trip Number: 45995168

Received By: CMAYADRIA368 (Carol May-Adriaa
nse)

Vehicle Registration: HSZ139FS

Driver: Joseph

Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5000355409
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA ALEXANDER GRAPPA BIANCA 750ML
8005829000578

7 X 1

SKU Tot:

7

Totals:

7

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Carol May-Adriaa

Signature:

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 26/01/24

Page 1

Document No IT1430

One Day Only Offers (Pty) Ltd

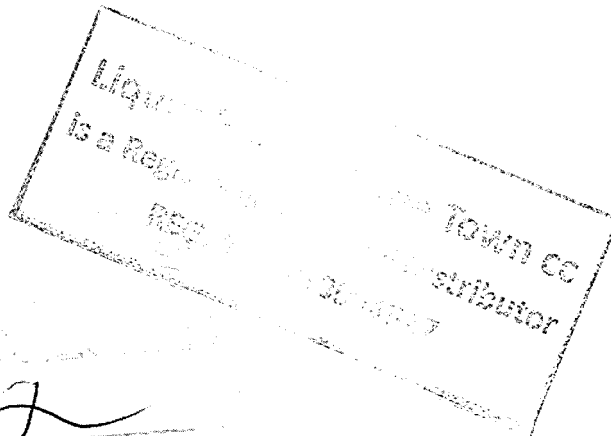
**TERMS: 30 Days from
Invoice**

Deliver to

One Day Only Offers
Unit3 Oude Molen Business Park
Oude Molen Road
Ndabeni
Capetown

Account	Your PO Number	Tax Reference	Sales Code
ONEDAY	ODO-SO-234247	4800257018	SS

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1084	LC	Bottega Extra Dry Millesimato 750ml	36	109.71	3,949.56		592.43	4,541.99



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: ONEDAY

Sub Total	3,949.56
Discount @ 0.00%	0.00
Amount Excl Tax	3,949.56
Tax	592.43
Total	4,541.99

Received in good order

Signed Adrian Date 31/1/24

Print name Adrian

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 29/01/24

Page 1

Document No IT1452

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

Bergvliet Tops 35945
151 Main Road
Bergvliet

VAT # 4140235799

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35945 TOPS BERGVLIET		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	3	143.74	431.22		64.68	495.90
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	139.99	419.97		63.00	482.97
2016	LC	Bottega Prosecco Brut DOC 200ml Order by Vuyi	4	78.00	312.00		46.80	358.80

BERGVLIET TOPS 35945
151 Main Road Bergvliet
TEL: 021-7131117
VAT REG NO: 4140235799

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

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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: SPARWC

Sub Total	1,163.19
Discount @ 0.00%	0.00
Amount Excl Tax	1,163.19
Tax	174.48
Total	1,337.67

Received in good order

Signed

Date

Print name

31/1/24

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 29/01/24

Page 1

Document No IT1456

Deliver to

Willoughby & Co Pty Ltd
Shop 6132
V7A Waterfront
Capetown

Willoughby & Co Pty Ltd
Willoughby & Co Pty Ltd
P.O.Box 51036
V & A Waterfront
Capetown, 8002
Liq Lic: WCP 021978

TERMS: 30 Days from Invoice

Account	Your PO Number	Tax Reference	Sales Code
WILLOU	RENE	4340162983	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93

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

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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: WILLOU

Sub Total	839.94
Discount @ 0.00%	0.00
Amount Excl Tax	839.94
Tax	125.99
Total	965.93

Received in good order

Signed _____ Date _____

Print name _____

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

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Tax Invoice

Date 29/01/24
 Page 1
 Document No IT1457

Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824
 ATTENTION: Anthea Julie
 Email: creditors.wc@spar.co.za

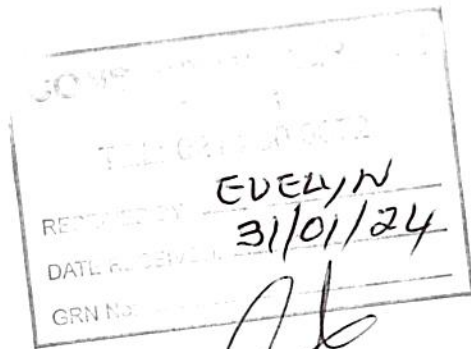
TERMS: 30 Days from Invoice

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		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml Order no 11371-Noel	6	217.38	1,271.67	2.50	190.75	1,462.42



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: SPARWC

Sub Total	1,271.67
Discount @ 0.00%	0.00
Amount Excl Tax	1,271.67
Tax	190.75
Total	1,462.42

Received in good order

Signed _____ Date _____

Print name _____

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 29/01/24

Page 1

Document No IT1458

Deliver to

Ultra Liquors - Greenpoint
 122 Main Road
 Varney Street
 Greenpoint

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

**TERMS: 30 Days from
 Invoice**

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	100#000016366- GREENPOINT	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40
2080	LC	Bottega Prosecco Rose DOC 200ml	24	82.00	1,968.00		295.20	2,263.20
Order by Elzanne								

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

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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	4,928.22
Discount @ 0.00%	0.00
Amount Excl Tax	4,928.22
Tax	739.23
Total	5,667.45

Received in good order

Signed

Date

Print name

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 30/01/24

Page 1

Document No IT1460

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**

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	PATSO	4010301218	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

Liquor Supplier 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

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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

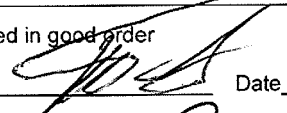
Please use your account code as your reference

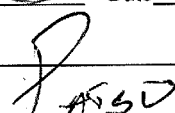
Acc No: 62096729 169

for payments: ZEST

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 31-01

Print name 

26