

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

13

Tax Invoice

Date 22/01/24

Page 1

Document No IT1365

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Sunningdale WC32
Otto Du Plessis/ Sandown
Sunningdale
7441
L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	PO:4734002509 WC32	4090105588	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

Liquor Runner Cape Town cc
is a Registered National Distributor
R.C. No: RG0002675

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

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

Goods must be returned in a saleable condition

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

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: PNP

Sub Total	1,565.16
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 _____

Date Printed: 30.01.2024 14:23:15
Store DSD Receiving POD (Proof of Delivery)
WC32 Sunningdale
POD Date/Time: 30.01.2024 14:23:15
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4734002509

=====

ASN Number:
Invoice Number: IT1365
Vehicle Trip Number: 45981919
Received By: MBASSON425 (Morne Basson)
Vehicle Registration: FBK352FS
Driver: JUNIOR
Terminal ID: WC32BDW0261972

Goods Receipt Document / Year: 5000818824
2024

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

Article Description Barcode	Quantity X Mass Pack
BOTTEGA LIMONCINO 500ML 8005829019334	1 X 6
SKU Tot:	6
Totals:	1

=====

Driver's Name:(print
)

Driver's Signature:

Received By: Morne Basson

Signature:.....

PROF
Impor

TALIA MARKETING CC
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 IT1396

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)
1084	LC	Bottega Extra Dry Millesimato 750ml	60	129.00	7,740.00		1,161.00	8,901.00

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

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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: REMPE

Sub Total	7,740.00
Discount @ 0.00%	0.00
Amount Excl Tax	7,740.00
Tax	1,161.00
Total	8,901.00

Received in good order

Signed

Date

Print name

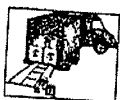
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Fast and efficient - Vinnig en doeltreffend

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

6362148

VAN: AFSENDER / FROM: SENDER

NAAM/NAME:

ADRES/ADDRESS:

KONTAK/CONTACT:

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME:

ADRES/ADDRESS:

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

LIABILITY INSURANCE

JAYES

NEE/NO

WAARDE/VALUE

VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO.

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.

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

KOERIER HANDTEKENING /
COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING /
SENDER SIGNATURE

DATUM/DATE

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

HANDTEKENING/SIGNATURE

TYD/TIME

DATUM/DATE

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 & 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 IT1428

Pizza Vesuvio

Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville**TERMS: 7 Days from
Invoice EFT**

Deliver to

Pizza Vesuvio
Canal Edge Walk, Tyger Waterfr
Carl Cronje Drive,
bellville

Account

PIZZAV

Your PO Number

WASHINGTON

Tax Reference

Sales Code

KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	6	99.00	594.00		89.10	683.10

E.F.T

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

e.c

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

Received in good order

Signed [Signature] Date 30/01/24Print name FRANK**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: PIZZAV

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 25/01/24

Page 1

Document No IT1419

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Gqeberha
Cape Road, Parsons Vlei

Port Elizabeth
6045

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509383231	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2055	LC	VOGA Moscato Wine 750ml	6	157.06	942.36		141.35	1,083.71
1130	LC	Bottega Millesimato Brut 200ml	12	68.00	816.00		122.40	938.40

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: MAKRO

Sub Total	1,758.36
Discount @ 0.00%	0.00
Amount Excl Tax	1,758.36
Tax	263.75
Total	2,022.11

Received in good order

Signed  Date 25/01/24

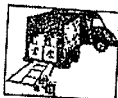
Print name LIZO



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
FAXS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6362149

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☐		ONTVANGER / CONSIGNEE ☐	
AANTAL/QTY		BESKRYWING/DESCRIPTION	
VOL.		L B H	
GEWIG/MASSA		BEDRAG/AMOUNT	
LIABILITY INSURANCE		JA/YES ☐ NEE/NO ☐ WAARDE/VALUE	
FAKTUUR NO./INVOICE NO.		VERSEKERING/INSURANCE	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		ADMIN	
BTW/VAT		TOTAAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS	
HANDTEKENING/SIGNATURE		TYD/TIME	
DATUM/DATE		DATUM/DATE	
KOERIER HANDTEKENING / COURIER SIGNATURE		AFSENDER HANDTEKENING / SENDER SIGNATURE	
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	

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 IT1429

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

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

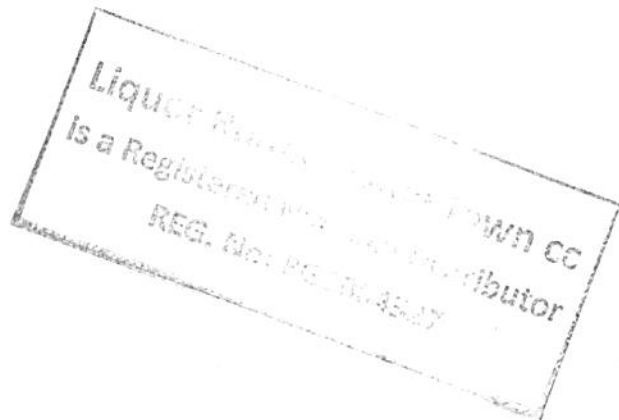
**TERMS: 30 Days from
Invoice**

Deliver to

Parklands TOPS 36060
The Piazza
Cnr Link & Parklands Main Rd
Parklands
VAT #

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36060 TOPS PARKLANDS		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml order by chad	6	217.38	1,304.28		195.64	1,499.92

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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 Please use your account code as your reference
Acc No: 62096729 169 for payments: SPARWC

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

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

16
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 IT1431

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	ORDER NO:C301000024866	4760263584	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 DAMIAN	12	260.86	3,130.32		422.59	3,239.88

Liquor Runner Cape Town cc
Is a Registered National Distributor
FOSL No: 66004537

Payment is due strictly as per account terms.

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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

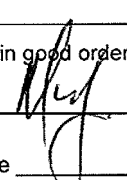
Acc No: 62096729 169

Please use your account code as your reference

for payments: STEV1

Sub Total	3,130.32
Discount @ 10.00%	313.03
Amount Excl Tax	2,817.29
Tax	422.59
Total	3,239.88

Received in good order

Signed  Date 30/1/24

Print name _____

CK: 200512646223
VAT: 4890229612
TEL: 0027 21 554 4831
CELL: 0027 81 357 0419
Liquor License: RG0002675

PROFUMI D'ITALIA MARKETING CC
82 Ascot Road
Milnerton
7441
Cape Town

Transfer Document

Date 26/01/24
Page 1
Reference No. SD00196

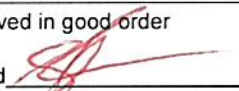
From Store: Liquor Runners Cape Town
Liquor Runners Cape Town
Conner Range Rd & Anfield
Blackheath
Cape Town
TEL: 021 903 8874

To Store: Profumi D'Italia Offices
Profumi D'Italia Marketing CC
82 Ascot Road
Milnerton
Cape Town
0215544831

Code	Description	Unit	Quantity	Unit Price	Value
2070	Profumi Secco 750ML		30	65.22	1,956.60
1084	Bottega Extra Dry Millesimato 750ml	EACH	30	78.03	2,340.90
1013	Vino dell'Amore Bottega 750ml	EACH	60	99.13	5,947.80
1011	Prosecco Brut Bottega 750ml	EACH	30	121.91	3,657.30
1051	Gold Prosecco 750ml	EACH	30	216.97	6,509.10

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

Received in good order

Signed 

Date 30/01/2024

© Sage South Africa (Pty) Ltd

180

Total 20,411.70