

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

Credit Note

Date 09/02/24

Page 1

Document No IC109915

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 - Greenpoint
122 Main Road
Varney Street
Greenpoint

Account	Your PO Number	Tax Reference	Sales Code
ULTRAL	IT1514	4280101561	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Elzanne CL103-000007206	6	399.99	2,399.94		359.99	2,759.93

Payment is due strictly as per account terms.

Ownership is not transferred until amount due is paid

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

Goods must be returned in a saleable condition

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

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: ULTRAL

Sub Total	2,399.94
Discount @ 0.00%	0.00
Amount Excl Tax	2,399.94
Tax	359.99
Total	2,759.93

Received in good order

Signed _____ Date _____

Print name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1386348 2024-02-08 13:48:33

LOAD SHEET Reference - LSID 232342, DATE Delivered - 2024-02-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUORS - GREEN POI

Brief Description of Credit:

Principal Customer Code: ULTRAL-UL1

Doc. Date: 2024-02-05 Doc. Ref: IT1514PRO GRV: CL103-0000 Credit Type: Part Credit Invoice Amt: R 8921.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2086	Bottega Grappa Bianco Aldo 1L	Each	6 x 1L	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: IT1514PRO (1 Product Type)

6

Authorized by: _____

[date]

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 05/02/24

Page 1

Document No IT1514

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#000016529- 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
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
2086	LC	Bottega Grappa Bianco Aldo 1L	6	399.99	2,399.94		359.99	2,759.93
2030	LC	Bottega Vino Dell Amore 200ml	24	78.00	1,872.00		280.80	2,152.80
2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80

Order by Elzanne

PRODUCT CODE	CASES	UNITS	REASON
2086		6	Cross Pick Wine/Spice K202 DCA 2765

Liquor Runner Cape Town cc
 is a Registered National Distributor
 REG. No: RG0004337

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	7,757.88
Discount @ 0.00%	0.00
Amount Excl Tax	7,757.88
Tax	1,163.68
Total	8,921.56

Received in good order

Signed  Date 07/02/2024

Print name ISAAC

ULTRALIQUORS

122 MAIN ROAD, GREENPOINT
LHQ. LIC. RG0002949/WCP036016
TEL: 021 434 4847
EMAIL: greenpoint@ultraliqors.co.za

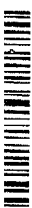


09007206101001
02 07 2024
15:06:55

Goods Received Credit Note - Short Delivered -

16529.100

Supplier Address		PRO01 PROFUMI D ITALIA		Claim no Invoice no User Workstation Contact Person Date Order No		CI 103-000007206 1514 S BYUMANINE (2) 101 DEFAULT 07 Feb 2024 15:06 100#000016529		Order Delivery Invoice Claim Seq GRV Seq Vat No		05 Feb 2024 12:45 07 Feb 2024 00:00 05 Feb 2024 00:00 7180 32630	
15 PERLEMOEN STREET BLOUBERG STRAND		Tel Fax E-Mail		0317059693							
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
09005829416514	2086	BOTTEGA GRAPPA BIANCA ALDO 6 x 1000ML	6	1.	0.	0.	1.	0.	1. Sd	2 399.94	2 399.94
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Sd Short Delivered		Stock Dumped	
NMC											
Date		7/2/24		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim		Incorrect Unit Charge					
Sub Total:										2 399.94	
Tax:										359.99	
Total:										2 759.93	



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

Credit Note

Date 09/02/24

Page 1

Document No IC109916

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

Spar & Tops, Vineyard - Paarl
57 Main Road
Paarl, 7646
Member No35935
VAT No4860207275

Account Your PO Number
SPARWC IT1534

Tax Reference Sales Code
KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml Order by Valerie CIm no 35935/64703	6	143.74	862.44		129.37	991.81

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	862.44
Discount @ 0.00%	0.00
Amount Excl Tax	862.44
Tax	129.37
Total	991.81

Received in good order

Signed _____ Date _____

Print name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1386650 2024-02-09 13:18:36

LOAD SHEET Reference - LSID 232350, DATE Delivered - 2024-02-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS @ VINEYARD SPAR

Brief Description of Credit:

Principal Customer Code: SPARWC-502

Doc. Date: 2024-02-06 Doc. Ref: IT1534PRO GRV: 64703 Credit Type: Part Credit Invoice Amt: R 1983.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1029	Fragolino Bianco Bottega 750ml	EACH	6 x 750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: IT1534PRO (1 Product Type)

6

Authorized by: _____

[date]

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 06/02/24

Page 1

Document No IT1534

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

Spar & Tops, Vineyard - Paarl
57 Main Road
Paarl, 7646
Member No35935
VAT No4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35935 TOPS VINEYARD		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1029	LC	Fragolino Bianco Bottega 750ml Order by Valerie	12	143.74	1,724.88		258.73	1,983.61

GRV NO.
DATE
RECEIVED BY...
SIGNATURE.....

PRODUCT CODE	CASES	UNITS	REASON
1029		6	Short Pick
			Drum Barrel
			DEA 2766

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	1,724.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,724.88
Tax	258.73
Total	1,983.61

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 _____

HELSHOOGTE FOODS CC

Co: Reg: 2006/219880/23 Vat No: 4860207275

STELLENBOSCH SUPERSPAR & TOPS

Cnr Cluver & Heshoogte Road, Stellenbosch

Tel: 021-882 8276 Fax: 086-554 3111

PAARL VINEYARD SUPERSPAR & TOPS

Vineyard Centre, 57 Main Road, Paarl

Tel: 021-863 3671 Fax: 086-477 6834

SUPPLIER: *Paarl*

STORE NAME: *Tops Vineyard*

CONTACT AT STORE: *WJG*

STORE CODE: *85135*

DATE: *08/01/2011*

CLAIM FOR CREDIT

64703

INVOICE NUMBER:

DATE:

ORDER NO:

DATE:

CLAIM REASON

QTY PACK CODE DESCRIPTION

AMOUNT

1

6

1029

Heagoiné

Bianco Bottega 750ml

6x R148.94

862

44

SHORT DELIVERY ☒

WRONG PRICE ☐

WRONG ORDER ☐

TRUCK DAMAGED ☐

SUBSIDY ☐

OTHER ☐

SUB TOTAL

862

44

VAT

129

87

CLAIM TOTAL

991

81

DRIVER / REP NAME

TRUCK REG.

SIGNATURE

SUPPLIER ORIGINAL - (WHITE) STORE COPY - (PINK) BOOK COPY - (YELLOW)

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

Credit Note

Date 09/02/24

Page 1

Document No IC109913

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
Invoice**

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account Your PO Number
SOMMEL IT1566

Tax Reference Sales Code
4200276998 MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		801.90	6,147.90
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00

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: SOMMEL

Sub Total	5,940.00
Discount @ 10.00%	594.00
Amount Excl Tax	5,346.00
Tax	801.90
Total	6,147.90

Received in good order

Signed _____ Date _____

Print name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1387409 2024-02-09 16:18:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: The Sommelier-20 Devereux

Brief Description of Credit:

Principal Customer Code: SOMMEL

Doc. Date: 2024-02-09 Doc. Ref: IT1566PRO GRV: Credit Type: Credit Invoice Amt: R 6147.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2070	Profumi Secco 750ML		6 X 750 ml	P1	Cancelled by Princip		6
PRO2070	Profumi Secco 750ML		6 X 750 ml	P1	Cancelled by Princip		60
Total Number of Items to be credited on Document Ref: IT1566PRO (1 Product Type)							66

Authorized by: _____

[date]

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 09/02/24

Page 1

Document No IT1566

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
Invoice**

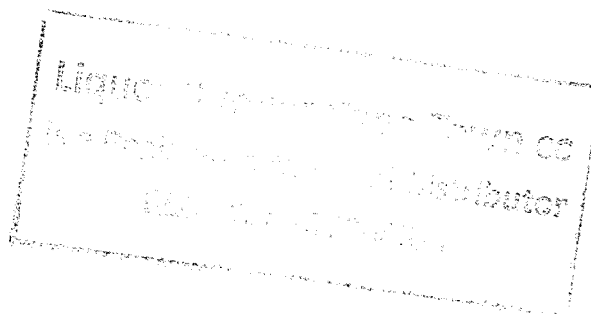
Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	Yael	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		801.90	6,147.90
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00



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: SOMMEL

Sub Total	5,940.00
Discount @ 10.00%	594.00
Amount Excl Tax	5,346.00
Tax	801.90
Total	6,147.90

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 09/02/24

Page 1

Document No IT1566

The Sommelier
 20 Devereux Avenue
 Vincent
 East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
 Invoice**

Deliver to

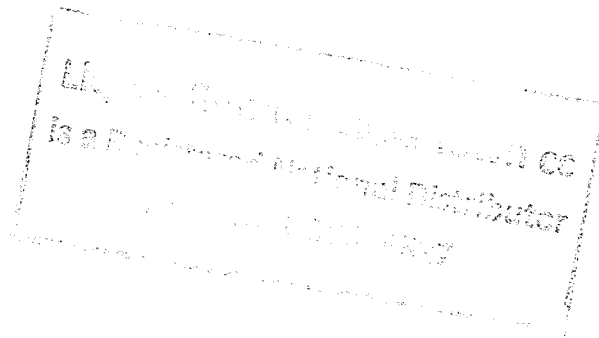
20 Devereux Avenue
 Vincent
 East London

Liq Lic: NLA8/RG0005845

Account Your PO Number
 SOMMEL YAEL

Tax Reference Sales Code
 4200276998 MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	60	99.00	5,940.00		801.90	6,147.90
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.0	0.00	0.00



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: **SOMMEL**

Sub Total	5,940.00
Discount @ 10.00%	594.00
Amount Excl Tax	5,346.00
Tax	801.90
Total	6,147.90

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

Credit Note

Date 09/02/24

Page 1

Document No IC109912

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
Invoice**

Deliver to

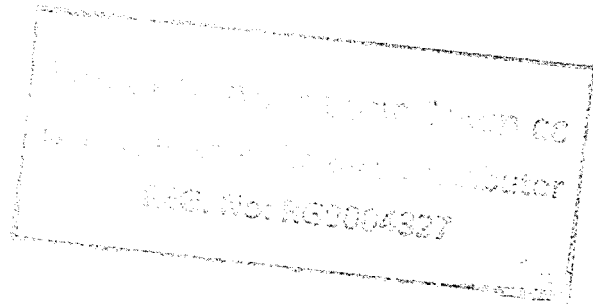
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	IT1567	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.0 0	0.00	0.00

Order by Yael



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: SOMMEL

Sub Total	0.00
Discount @ 10.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

Received in good order

Signed _____ Date _____

Print name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1387410 2024-02-09 16:17:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal Customer Name: The Sommelier-20 Devereux
Brief Description of Credit:
Principal Customer Code: SOMMEL

Doc. Date: 2024-02-09 Doc. Ref: IT1567PRO GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2070	Profumi Secco 750ML		6 X 750 ml	P1	Cancelled by Princip		6
Total Number of Items to be credited on Document Ref: IT1567PRO (1 Product Type)							6

Authorized by: _____
[date]

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 09/02/24

Page 1

Document No IT1567

The Sommelier
20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

**TERMS: 30 Days from
Invoice**

Deliver to

20 Devereux Avenue
Vincent
East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	FREE STOCK	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.0	0.00	0.00
		Order by Yael				0		

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: SOMMEL

Sub Total	0.00
Discount @ 10.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

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

BOTTEGA

Tax Invoice

Date 09/02/24

Page 1

Document No IT1567

The Sommelier
 20 Devereux Avenue
 Vincent
 East London

Liq Lic: NLA8/RG0005845

TERMS: 30 Days from Invoice

Deliver to

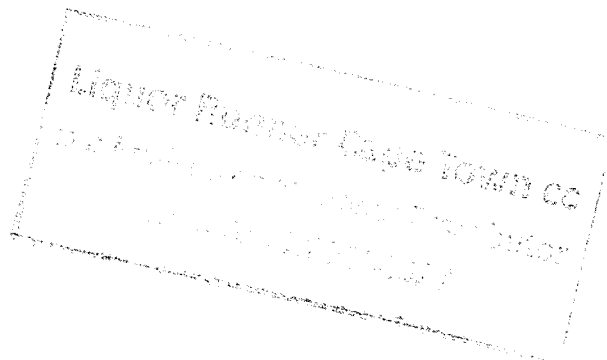
20 Devereux Avenue
 Vincent
 East London

Liq Lic: NLA8/RG0005845

Account	Your PO Number	Tax Reference	Sales Code
SOMMEL	FREE STOCK	4200276998	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

2070	LC	Profumi Secco 750ML	6	99.00	0.00	100.00	0.00	0.00
		Order by Yael						



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: SOMMEL

Sub Total	0.00
Discount @ 10.00%	0.00
Amount Excl Tax	0.00
Tax	0.00
Total	0.00

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 06/02/24

Page 1

Document No IT1539

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 Zomerlust 36121
173 Main Road
Paarl

VAT # 4770111336

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36121 TOPS ZOMERLUST		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	139.99	419.97		63.00	482.97
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Judy	3	129.00	387.00		58.05	445.05



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: SPARWC

Sub Total	806.97
Discount @ 0.00%	0.00
Amount Excl Tax	806.97
Tax	121.05
Total	928.02

Received in good order

Signed

Date

Print name

[Signature]
8/2/24
[Signature]