

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 22/01/24

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Document No IT1352

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Lakeside WC51
Lakeside CentreMain Rd
Lakeside
capetown
L;1000001132

Account
PNPYour PO Number
PO:4733902347 WC51Tax Reference
4090105588Sales Code
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
Lic. 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: 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: 25.01.2024 09:20:36
Store DSD Receiving POD (Proof of Delivery)
WC51 Lakeside
POD Date/Time: 25.01.2024 09:20:31
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4733902347

ASN Number:

Invoice Number: IT1352

Vehicle Trip Number: 45927761

Received By: P1032415 (Abdurahman Isaacs)

Vehicle Registration: FDH152FS

Driver: M.Xunge

Terminal ID: WC51BDW0193100

Goods Receipt Document / Year: 5000668099
2324

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

Article Description
Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML
8005829019334

1 X 6

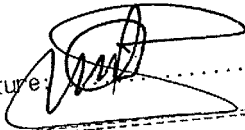
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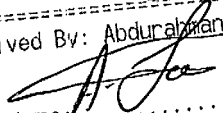
Totals:

1

Driver's Name: M. Xunge (print
)

Driver's Signature: 

Received By: Abdurahman Isaacs.

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 22/01/24

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Document No IT1363

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)
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: 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.

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	1,565.16
Discount @ 10.00%	156.52
Amount Excl Tax	1,408.64
Tax	211.30
Total	1,619.94

Received in good order

Signed  Date 25/01/2024

Print name Nimrod

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 22/01/24

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Document No IT1369

Picardi Rebel - Main Stream
 Creditors Department
 53 Commercial str
 Cape Town
 8000

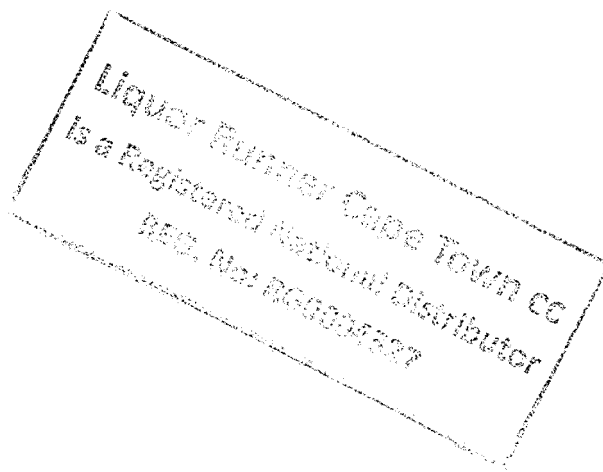
**TERMS: 30 Days from
 Invoice**

Deliver to

PICARDI - Main Stream Center
 Mainstream Shopping centre
 Princess Street
 Hout Bay

Account	Your PO Number	Tax Reference	Sales Code
PICH	SHELLY	4040134878	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


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: PICH

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

Received in good order

Signed

Date

Print name

Keithan

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

20

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 IT1384

Blue Bottle Paarl Mall
Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Blue Bottle Paarl Mall
Cnr Cecellia & New Vlei Rd
Shop 51
Paarl Mall, PAARL
Liq. Lic: WCP/039882

Account	Your PO Number	Tax Reference	Sales Code
BLUPAA	LOUISE	4760295560	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		223.04	1,709.94

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: BLUPAA

Sub Total	1,565.16
Discount @ 5.00%	78.26
Amount Excl Tax	1,486.90
Tax	223.04
Total	1,709.94

Received in good order

Signed  Date 29/01/24

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 24/01/24

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Document No IT1391

SG Convenience
Super Group Trading (PTY) Ltd
t/a SG Convenience
P.O.Box 26297
East Rand, 1400
Liq Lic 11788

**TERMS: 30 Days from
Invoice**

Deliver to

SG Convenience Cape Town
Unit 2, Northern Precinct
Montague Park Industrial
Topaz Boulevard
Milnerton

Account	Your PO Number	Tax Reference	Sales Code
SGGAUT	GERT/PHILADELPHIA	4160232882	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LC	Bottega Millesimato Brut 200ml	300	68.00	20,400.00		2,830.50	21,700.50

Liquor Banner 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: SGGAUT

Sub Total	20,400.00
Discount @ 7.50%	1,530.00
Amount Excl Tax	18,870.00
Tax	2,830.50
Total	21,700.50

Received in good order

Signed  Date 25/01/24

Print name M. J. VOLLER
CP255832