

FUMI 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
 Page 1
 Document No IT1352

PnP National Account

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

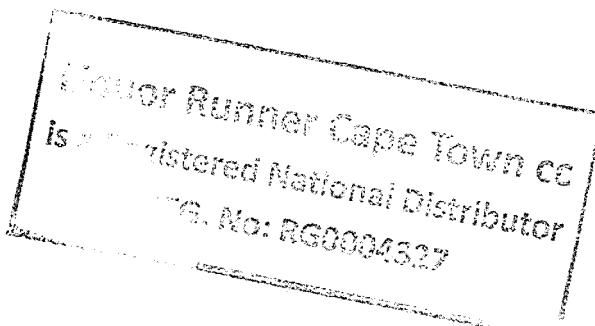
**TERMS: 30 Days from
 Invoice**

Deliver to

PnP Lakeside WC51
 Lakeside CentreMain Rd
 Lakeside
 capetown
 L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	PO:4733902347 WC51	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



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

Acc No: 62096729 169

for payments: PNP

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

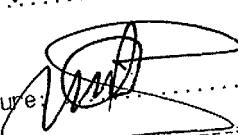
Goods Receipt Document / Year: 5000668099
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

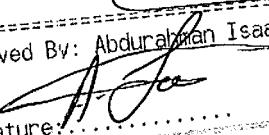
BOTTEGA LIMONCINO 500ML 1 X 6
3005829019304 6

SKU Tot: 1
Totals:

Driver's Name: M. Xunge ... (print)

Driver's Signature: 

Received By: Abdurahman Isaacs.

Signature: 

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

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7441
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BOTTEGA

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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

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

**TERMS: 30 Days from
Invoice**

Tax Invoice

Date 22/01/24
Page 1
Document No IT1363

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

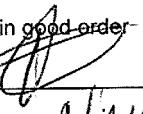
Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	260.86	1,565.16		211.30	1,619.94

Liquor Importer 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.

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

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

Received in good order
Signed  Date 25/01/20
Print name Nimrod

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

82 Ascot Road
 Milnerton
 7441
 Cape Town

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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

20

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

**TERMS: 7 Days from
 Invoice EFT**

Tax Invoice

Date 23/01/24
 Page 1
 Document No IT1384

Deliver to

Blue Bottle Paarl Mall
 Cnr Cecilia & 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.

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

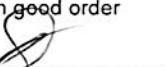
BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

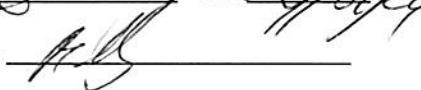
FNB Tableview

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

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 24/01/24
 Page 1
 Document No IT1391

SG Convenience

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

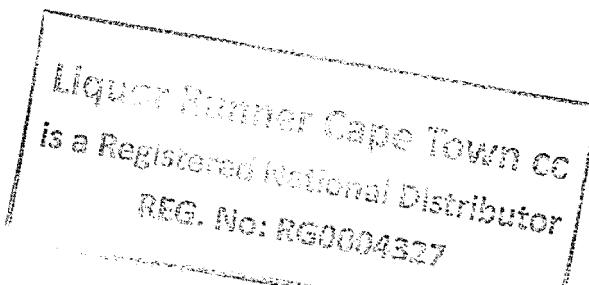
**TERMS: 30 Days from
 Invoice**

Deliver to

SG Convenience Cape Town
 Unit 2, Northern Precinct
 Montaque 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



Payment is due strictly as per account terms.

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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.

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

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: SGGAUT

Received in good order

Signed

Date

Print name

[Handwritten signatures and initials over the bottom right corner]