

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

Date

P

From Store: Liquor Runners Cape Town

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

To St.
Profumi L
82 Ascot Road
Milnerton
Cape Town
0215544831

Code	Description	Unit	Quantity	Unit Price
1009	Bottega Limoncino-Limoncello 500ml	EACH	90	135.
2025	Bottega Rose Gold 750ml+PVC Gift Pack		12	213.4
2022	Bottega Glamour Gold 750ml + Gift Pack		12	209.54

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

Received in good order

Signed

© Sage South Africa (Pty) Ltd

Date

08/01/24

CF285833

114

Total

17 276.16

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 08/01/24

Page 1

Document No IT1180

Spar Western Cape Consolidated Account
 P O Box 18294
 Wynberg 7824

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

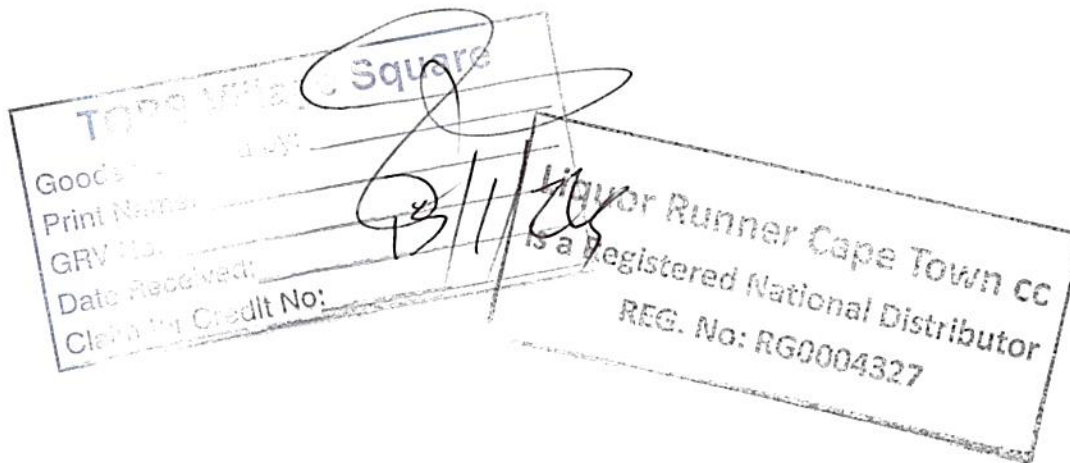
TERMS: 30 Days from Invoice

Deliver to

Tops Village Square 36090
 Cnr Oxford & Queen Str
 Village Square
 Durbanville
 VAT # 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36090 TOPS VILLAGE SQUARE		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		234.77	1,799.93
1081	LC	Bottega Millesimato Spumante Brut 750ml	3	139.99	419.97		63.00	482.97
1082	LC	Bottega Prosecco Pronol DOC 750ml Order by Norman	3	199.99	599.97		90.00	689.97



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.

Sub Total	2,585.10
Discount @ 0.00%	0.00
Amount Excl Tax	2,585.10
Tax	387.77
Total	2,972.87

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

Acc No: 62096729 169

Please use your account code as your reference

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

BOTTEGA

Tax Invoice

Date 10/01/24

Page 1

Document No IT1233

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

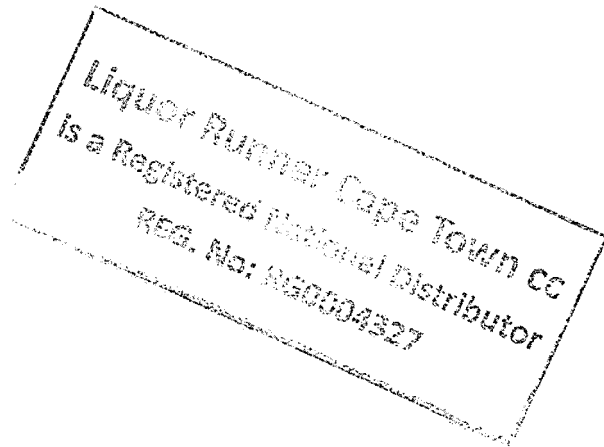
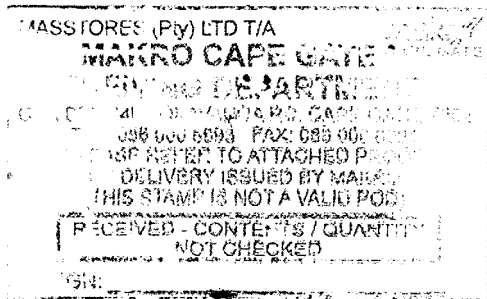
TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
 Cnr Okavango & Belani Rds
 Brackenfell
 Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509352380	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	2	260.86	521.72		78.26	599.98



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: MAKRO

Sub Total	521.72
Discount @ 0.00%	0.00
Amount Excl Tax	521.72
Tax	78.26
Total	599.98

Received in good order

Signed _____ Date _____

Print name _____

LE M M M A A A K K R
[M M M A A A K K R
[M M A A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M19H - Cape Gate Liquor Store
Okavango and
Brackenfell, 7560
Tel: 0860008993
Fax: 0860008994

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No. 4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

[Order Number 4509352380
[RGR No 5815516171
[Courier Name NON COURIER
[Page: 1 of 1
Printed On 15.01

[Vendor Document Numbers IT1233

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	ARTICLE	NO.	SIZE	QTY	QTY	QTY	QTY	QTY

1009/2108 EA 1 2 2 2
BOTTEGA LIMONCINO LIMONCELLLO 500ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
NAME SIGNATURE

Receiver: GZIMRI LIBOOI
Validator: GZIMRI
Driver: SAMSON NICO
ID number: 9110285660088
Vehicle Reg: FZW622FS

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOIC
3 STOCK DATE EXPIRED -RETURNED 9 INVOIC
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED

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 11/01/24

Page 1

Document No IT1253

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape, 7561

**TERMS: 30 Days from
Invoice**

Deliver to

Diamond's Discount Liquor(PTY)
Bracken Gate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	247#000005968	4290241308	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
2070	LC	Profumi Secco 750ML	6	99.00	594.00		89.10	683.10
1009	LC	Bottega Limoncino-Limoncello 500ml	4	260.86	1,043.44		156.52	1,199.96

15/01/2024
[Signature]
Sign. **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: DIAMON

Sub Total	2,477.38
Discount @ 0.00%	0.00
Amount Excl Tax	2,477.38
Tax	371.61
Total	2,848.99

Received in good order

Signed _____ Date _____

Print name _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 5968.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 1253

2:

3:

Telephone:

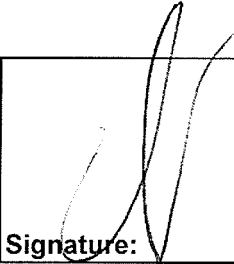
Delivery	88819
----------	-------

Arrival date: 15/01/2024 08:32

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	4	4
PRO040	55022	PROFUMI SECCO S/LING BRUT750ML	1	1
PRO040	95318	BOTTEGA MILLESIMATO BRUT 750ML	1	1
Total:			6	6

Name: 	Signature: 	Date: 15/01/2024 11:56	Company Stamp:
---	---	-----------------------------------	---------------------------

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 10/01/24

Page 1

Document No IT1232

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

**TERMS: 90 Days from
Invoice**

Deliver to

Makro Montague Gardens
3 Topaz Boulevard
Milnerton
Cape Town

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509352385	4300119155	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
2058	LC	VOGA Rose Sparkling Wine 750ml	6	170.99	1,025.94		153.89	1,179.83
1167	LC	AYAMA VERMENTINO 750ML	6	83.79	502.74		75.41	578.15

makro P. O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tst: 0860 303 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

Sub Total	2,311.26
Discount @ 0.00%	0.00
Amount Excl Tax	2,311.26
Tax	346.69
Total	2,657.95

Received in good order

Signed _____ Date _____

Print name _____

[@M M M AA A K K K
[M M M A A A K K R
[M M A A A K K R

PROOF OF DELIVERY

8 @MAKRO / A Division of Massstores (Pty) Ltd.
9 @Reg. No. 1991/06805/07
10 @Vat No. 4300119155
11 @M201 - Montague Gardens Liquor Store
12 @3 Topaz Boulevard
13 @Cape Town, 7435
14
15
16
17 @Tel: 0860308999
18 @Fax: 0860408999
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

[@Order Number 4509352385
[@RGR No 5815515061
[@Courier Name NON COURIER

VENDOR		PACK		ORDER		INVOICE		DFL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

459016	TEMPID STR FA		1	6	6	6	6	6	6	6	6		
AVANA VERMENTINO 750ML													
457531	2058 FA		1	6	6	6	6	6	6	6	6		
VOGA ROSE SPARKLING WINE 750ML													
185013	1009/2108 EA		1	3	3	3	3	3	3	3	3		
PROTEGA LIMONCINO LIMONCELLO 500ML													
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document													
NAME		SIGNATURE											

1 OVERSUPPLIED - TAKEN IN 7 NOT IN
2 DAMAGED - RETURNED 8 INVOICE
3 STOCK DATE EXPIRED - RETURNED 9 INVOICE
4 INVALID BARCODE - RETURNED 10 INCRE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE
6 OVERSUPPLIED - RETURNED

Driver : JACOBS CEDRIC
ID number : 9201255246089
Vehicle Reg : DZ7677FS

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 11/01/24

Page 1

Document No IT1258

Super Spar-Tops knysna
Super Spar -Tops Knysna 46103
Knysna Mall
Main Road
Knysna
Vat# 4760143570

**TERMS: 30 Days from
Invoice**

Deliver to

Super Spar -Tops Knysna 46103
Knysna Mall
Main Road
Knysna
Vat# 4760143570

Account
TOPSKN

Your PO Number
46103 TOPS KNYSNA

Tax Reference
4760143570

Sales Code
KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	139.99	839.94		125.99	965.93
1084	LC	Bottega Extra Dry Millesimato 750ml Order by Curtis	6	129.00	774.00		116.10	890.10

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: TOPSKN

Sub Total	2,918.22
Discount @ 0.00%	0.00
Amount Excl Tax	2,918.22
Tax	437.73
Total	3,355.95

Received in good order

Signed

Date

12-01-24

Print name

ANDREW



ST Koeriers
Couriers

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

6362139

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		KBA / COD	
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.							
NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS							
KOERIER HANDTEKENING / COURIER SIGNATURE				AFSENDER HANDTEKENING / SENDER SIGNATURE			
DATUM/DATE				DATUM/DATE			
1. WIT - KANTOOR				2. PINK - BELASTINGFAKTUUR		3. BLOU - ONTVANGER	
				4. GEEL - AFSENDER			
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

FormIdation 082 893 1197 Item No F5797 (01/22)

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 11/01/24
Page 1
Document No IT1254

Diamond's Discount Liquor (Pty) LTD

P.O.Box 1823
Brackenfell
Western Cape, 7561

**TERMS: 30 Days from
Invoice**

Deliver to

Diamond's Discount Liquor(PTY)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	247#000005927	4290241308	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	18	139.99	2,519.82		377.97	2,897.79
1009	LC	Bottega Limoncino-Limoncello 500ml	9	260.86	2,347.74		352.16	2,699.90

15/01/2024
Slant: [Signature]
Liquor & Spirits 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: DIAMON

Sub Total	4,867.56
Discount @ 0.00%	0.00
Amount Excl Tax	4,867.56
Tax	730.13
Total	5,597.69

Received in good order

Signed _____ Date _____

Print name _____

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 5927.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 1254

2:

3:

Telephone:

Delivery	88820
----------	-------

Arrival date: 15/01/2024 08:33

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	9	9
PRO040	95318	BOTTEGA MILLESIMATO BRUT 750ML	3	3
Total:			12	12

 Name:	 Signature:	15/01/2024 11:54 Date:	 Company Stamp:
---	---	---------------------------	--------------------

FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

Printed from ADOR4 WMS - www.ador.co.za