

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 12/01/24

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Document No IT1275

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 Haasendal 36118
3 Haasendal Gables
Bottelary Road
Kuilsriver
VAT # 4910175696

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36118 TOPS HAASENDAL		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LC	Vino dell'Amore Bottega 750ml	3	217.38	652.14		97.82	749.96
1083	LC	(Pink Manzoni) Rose Gold Moscato 750ml	3	434.50	1,303.50		195.53	1,499.03
1084	LC	Bottega Extra Dry Millesimato 750ml	6	129.00	774.00		116.10	890.10
1131	LC	Bottega Pink Gold Prosecco 750ml	3	434.50	1,303.50		195.53	1,499.03

Order by Charne

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	4,033.14
Discount @ 0.00%	0.00
Amount Excl Tax	4,033.14
Tax	604.98
Total	4,638.12

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
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Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 16/01/24

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Document No IT1307

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 -Langebaan 35887
Oostewal str
Koewheni Centre
Langebaan 7357
VAT: 4370267223

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35887 TOPS LANGEBAAN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1120	LC	SPRIX Vanilla Seltzer CASE(16x 300ml)	1	321.00	321.00		48.15	369.15
1121	LC	SPRIX Yuzu Seltzer CASE (16 x 300ml) Order by Zelda	1	321.00	321.00		48.15	369.15

LANGEBAAN TOPS
STORE CODE 35887 TEL 022 772 2670

18 JAN 2024

CLAIM NO: _____
NAME: SHARITE
SIGN: SHARITE

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	642.00
Discount @ 0.00%	0.00
Amount Excl Tax	642.00
Tax	96.30
Total	738.30

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 16/01/24

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Document No IT1294

PnP National Account

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

**TERMS: 30 Days from
Invoice**

Deliver to

PnP Family Steenberg WF18
c/o Steenberg/Reddam Ave
Steenberg Village
Steenberg
L:1000001132

Account	Your PO Number	Tax Reference	Sales Code
PNP	4733726224WF18 STEENBERG	4090105588	KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello 500ml	6	260.86	1,565.16		234.77	1,799.93
		Order by Rugshana						

Date Printed: 18.01.2024 10:29:01
Store DSC Receiving POD (Proof of Delivery)
WF18 Family Steenberg
POD Date/Time: 18.01.2024 10:29:00
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4733726224

ASN Number:

Invoice Number: IT1294

Vehicle Trip Number: 45356525

Received By: CRAFFERTY159 (Curtly Rafferty)

Vehicle Registration: HS2139FS

Driver: JOSEPH

Terminal ID: WF18BDW0456834

Goods Receipt Document / Year: 5000471021
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOTTEGA LIMONCINO 500ML
8005829019334

1 X 6

SKU Tot:

6

Totals:

1

thin 60 days.

Driver's Name: (print)

Driver's Signature:

CC

Received By: Curtly Rafferty.

t code as your reference

Signature:

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

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 _____