

**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 31/01/24

Page 1

Document No IT1489

Deliver to

PnP Constantia WC 21  
 c/o Speenchemacht/Main Rd  
 Constantia  
 7800  
 L:1000001132

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

**TERMS: 30 Days from  
 Invoice**

| Account | Your PO Number               | Tax Reference | Sales Code |
|---------|------------------------------|---------------|------------|
| PNP     | 4734384374WC21<br>CONSTANTIA | 4090105588    | MO         |

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

|      |    |                                |   |        |        |  |       |        |
|------|----|--------------------------------|---|--------|--------|--|-------|--------|
| 1001 | LC | Grappa Alexander Bianca 750 ml | 1 | 434.77 | 434.77 |  | 65.22 | 499.99 |
|------|----|--------------------------------|---|--------|--------|--|-------|--------|

*Liquor Runner Cape Town cc  
 is a Registered Importer & 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: PNP

|                  |               |
|------------------|---------------|
| Sub Total        | 434.77        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 434.77        |
| Tax              | 65.22         |
| <b>Total</b>     | <b>499.99</b> |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

Date Printed: 07.02.2024 12:19:05  
Store DSD Receiving POD (Proof of Delivery)  
WC21 Constantia  
POD Date/Time: 07.02.2024 12:19:05  
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4734384374

=====

ASN Number:  
Invoice Number: IT1489  
Vehicle Trip Number: 46066761  
Received By: P50006640 (Chadwin Achilles)  
Vehicle Registration: DZZ677FS  
Driver: cedric  
Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5001058455  
2024

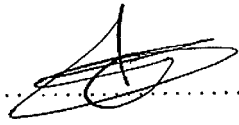
=====GOODS RECEIVED=====

| Article Description | Quantity | X | Mass Pack |
|---------------------|----------|---|-----------|
|---------------------|----------|---|-----------|

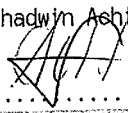
|                                       |   |   |   |
|---------------------------------------|---|---|---|
| BOTTEGA ALEXANDER GRAPPA BIANCA 750ML |   |   |   |
| 8005829000578                         | 1 | X | 1 |

|          |   |
|----------|---|
| SKU Tot: | 1 |
| Totals:  | 1 |

Driver's Name: ..... *cedric* ..... (print  
)

Driver's Signature: .....  .....

Received By: Chadwin Achilles.

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 05/02/24

Page 1

Document No IT1515

Zest Restaurant Sea Point  
 My Eya Pty Ltd t/a  
 Zest Restaurant Sea Point  
 2nd Floor, Piazza da Luz  
 94 Regent Rd, Sea Point  
 Liq Lic WCP034340

**TERMS: 30 Days from  
 Invoice**

Deliver to

Zest Restaurant Sea Point  
 2nd Floor, Piazza da Luz  
 94 Regent Rd  
 Sea Point

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| ZEST    | LIZAHN         | 4010301218    | 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          |

*Cancelled*

Profumi d'Italia Cape Town cc  
 is a Registered National Distributor  
 REG. No: RG0004327

RECEIVING DOCUMENT FLOW

*Cancelled*

**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: ZEST

|                  |        |
|------------------|--------|
| Sub Total        | 839.94 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 839.94 |
| Tax              | 125.99 |
| Total            | 965.93 |

Received in good order

Signed *[Signature]* Date 6/02

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 05/02/24

Page 1

Document No IT1519

Willoughby & Co Pty Ltd  
Willoughby & Co Pty Ltd  
P.O.Box 51036  
V & A Waterfront  
Capetown,8002  
Liq Lic:WCP 021978

**TERMS: 30 Days from  
Invoice**

Deliver to

Willoughby & Co Pty Ltd  
Shop 6132  
V7A Waterfront  
Capetown

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| WILLOU  | RENE           | 4340162983    | KO&MO      |

| Code | Store | Description                             | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-----------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1011 | LC    | Prosecco Brut Bottega 750ml             | 12       | 217.38     | 2,347.70           | 10.00 | 352.16 | 2,699.86        |
| 1081 | LC    | Bottega Millesimato Spumante Brut 750ml | 12       | 139.99     | 1,679.88           |       | 251.98 | 1,931.86        |

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

*René*  
07-02-24

**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: WILLOU

|                  |          |
|------------------|----------|
| Sub Total        | 4,027.58 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 4,027.58 |
| Tax              | 604.14   |
| Total            | 4,631.72 |

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 06/02/24

Page 1

Document No IT1527

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 - Wynberg  
Cnr Malton & Main Road  
Wynberg

|         |                |               |            |
|---------|----------------|---------------|------------|
| Account | Your PO Number | Tax Reference | Sales Code |
| ULTRAL  | 100#000012363  | 4280101561    | KO&MO      |

| Code | Store | Description                         | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1084 | LC    | Bottega Extra Dry Millesimato 750ml | 6        | 129.00     | 774.00             |       | 116.10 | 890.10          |

Liquor Returner 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: ULTRAL

|                  |        |
|------------------|--------|
| Sub Total        | 774.00 |
| Discount @ 0.00% | 0.00   |
| Amount Excl Tax  | 774.00 |
| Tax              | 116.10 |
| Total            | 890.10 |

Received in good order

Signed

Date

Print name

*[Signature]* 07-02-24  
*[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 06/02/24

Page 1

Document No IT1528

La Perla Restaurant  
La Perla Restaurant  
281 Beach Road  
Sea Point  
Cape Town  
8005

**TERMS: 7 Days from  
Invoice EFT**

Deliver to

La Perla Restaurant  
281 Beach Road  
Sea Point  
Cape Town

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| LAPERL  | COLLINS        | 4050164021    | KO&MO      |

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

|      |    |                                            |    |        |          |  |        |          |
|------|----|--------------------------------------------|----|--------|----------|--|--------|----------|
| 1081 | LC | Bottega Millesimato Spumante Brut<br>750ml | 24 | 139.99 | 3,359.76 |  | 503.96 | 3,863.72 |
|------|----|--------------------------------------------|----|--------|----------|--|--------|----------|

Liquor Runner Cape Town cc  
Is a Registered Alcohol 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: LAPERL

|                  |          |
|------------------|----------|
| Sub Total        | 3,359.76 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 3,359.76 |
| Tax              | 503.96   |
| Total            | 3,863.72 |

Received in good order

Signed  Date 07-02-24

Print name Cetrucke

**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 IT1529

Picardi Rebel (Deliver Knysna)

Creditors Dept  
53 Commercial St  
Cape Town 8000  
email: creditors3@picardirebel  
.co.za ph 0214693300 Michael

**TERMS: 30 Days from  
Invoice**

Deliver to

Shop no 3  
Fruit & Veg Centre  
Waterfront Drive  
Knysna  
6571

Account  
PICARD

Your PO Number  
PICARDI-KNYSNA

Tax Reference  
4040134878

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        |
| 2086           | LC    | Bottega Grappa Bianco Aldo 1L | 2        | 399.99     | 799.98             |       | 120.00 | 919.98          |
| Order by Jodee |       |                               |          |            |                    |       |        |                 |

Liquor Returner Cape Town CC  
is a Registered General 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: PICARD

|                  |          |
|------------------|----------|
| Sub Total        | 2,104.26 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,104.26 |
| Tax              | 315.64   |
| Total            | 2,419.90 |

Received in good order

Signed

*[Signature]*

Date

7/2/24

Print name

CHAS



Fast and efficient - Vinnig en doeltreffend

CC 1996/011820/23 VAT/BTW 4520156276

Belastingfaktuur / Tax Invoice

PROTON ROAD 12 TEL: 021 948 1510 / 021 948 1511  
TRIANGLE FARM  
STIKLAND FAKS/FAX: 021 948 1754  
SEL/CELL: 082 823 2872  
079 898 6131

2748251

| VAN AFSENDER / OFF SENDER                                                                                                                             |                            | AAN ONTVANGER / TO CONSIGNEE             |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------------------------------|---------------------|
| NAAM/NAME:                                                                                                                                            | LEWIS, KENNEDY             | NAAM/NAME:                               | PICARDI, KERRY      |
| ADRES/ADDRESS:                                                                                                                                        | 101 George & Cathie        | ADRES/ADDRESS:                           | 101 George & Cathie |
| KONTAK/CONTACT:                                                                                                                                       |                            | KONTAK/CONTACT:                          |                     |
| BETAAL DEUR / PAID BY:                                                                                                                                | AFSENDER / SENDER          | ONTVANGER / CONSIGNEE                    |                     |
| AANTAL/QTY                                                                                                                                            | BESKRYWING/DESCRIPTION     | VOL                                      | L B TH              |
|                                                                                                                                                       | 101 George & Cathie        |                                          |                     |
|                                                                                                                                                       | 101 George & Cathie        |                                          |                     |
|                                                                                                                                                       |                            |                                          |                     |
|                                                                                                                                                       |                            |                                          |                     |
|                                                                                                                                                       |                            |                                          |                     |
| VERSEKERING/INSURANCE                                                                                                                                 | JAYES                      | NEE/NO                                   | WAARDE/VALUE        |
| FAKTUUR NO./INVOICE NO.                                                                                                                               | 2748251                    |                                          |                     |
| 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 CONDITION                                                                                               |                            |                                          |                     |
| NAAM IN DRUKSKRIF/ NAME IN BLOCK LETTERS                                                                                                              |                            |                                          |                     |
| HANDTEKENING/SIGNATURE                                                                                                                                |                            |                                          |                     |
| KOERIER HANDTEKENING / COURIER SIGNATURE                                                                                                              | DATUM/DATE                 | AFSENDER HANDTEKENING / SENDER SIGNATURE | DATUM/DATE          |
| 1. WIT - KANTOOR                                                                                                                                      | 2. PINK - BELASTINGFAKTUUR | 3. BLOU - ONTVANGER                      | 4. GEEL - AFSENDER  |

Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005