

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 19/01/24

Page 1

Document No IT1339

Heatherpark Tops
Heatherpark Tops
P.O.Box 9596
George
6530
Liq Lic: WCP035167

**TERMS: 7 Days from
Invoice EFT**

Deliver to

Heatherpark Tops
C/O Pine Rd & Witfontein d
Heatherpark
George
6530

Account	Your PO Number	Tax Reference	Sales Code
HEATHE	JONATHAN	4130183025	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
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	6	82.00	492.00		73.80	565.80
2016	LC	Bottega Prosecco Brut DOC 200ml	6	78.00	468.00		70.20	538.20
2030	LC	Bottega Vino Dell Amore 200ml	6	78.00	468.00		70.20	538.20
2080	LC	Bottega Prosecco Rose DOC 200ml	6	82.00	492.00		73.80	565.80

Order by Jonathan

*Liquor Partner Cape Town cc
is a Registered National Distributor
REG. No: RG0004827*

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

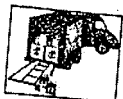
for payments: HEATHE

Sub Total	3,485.16
Discount @ 0.00%	0.00
Amount Excl Tax	3,485.16
Tax	522.77
Total	4,007.93

Received in good order

Signed [Signature] Date 22/01/24

Print name Uzo



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

6362142

STIKLAND VAT/BTW 4520156276		FAKS/FAX: 021 948 1511 SEL/CELL: 082 823 2872 079 898 6131	
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 ☐	
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L B H KBA / COD REKENING / ACCOUNT ☐
			GEWIG/MASSA BEDRAG/AMOUNT
LIABILITY INSURANCE	JAYES ☐ NEE/NO ☐	WAARDE/VALUE	VERSEKERING/INSURANCE
FAKTUUR NO./INVOICE NO.			ADMIN
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			BTW/VAT
			TOTAAL/TOTAL
			CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.
			NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS
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	
		HANDTEKENING/SIGNATURE	DATUM/DATE
		TYD/TIME	

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

82 Ascot Road
Milnerton
7441
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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 19/01/24

Page 1

Document No IT1341

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

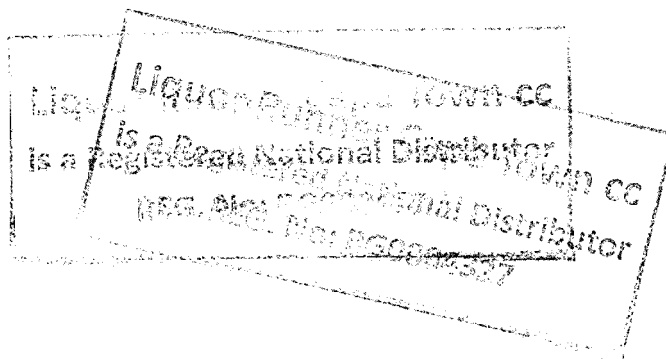
Your PO Number
CHANTELLE

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

Signature



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	1,304.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,304.28
Tax	195.64
Total	1,499.92

Received in good order

Signed *[Signature]* Date 22/01/24

Print name luzo

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

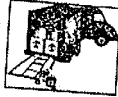
Acc No: 62096729 169

Please use your account code as your reference

for payments: PICARD

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

8362143

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.		REKENING / ACCOUNT ☐	
					L	B	H
LIABILITY INSURANCE		JA/YES ☐		NEE/NO ☒		WAARDE/VALUE	
FAKTUUR NO./INVOICE NO.		271241		VERSEKERING/INSURANCE		ADMIN	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.				BTW/VAT			
				TOTAAL/TOTAL			
				CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.			
KOERIER HANDTEKENING / COURIER SIGNATURE				NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS			
DATUM/DATE		AFSENDER HANDTEKENING / SENDER SIGNATURE		DATUM/DATE		HANDTEKENING/SIGNATURE	
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			

Formidation 082 893 1197 Item No F57797 (01/22)

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CELL: 0027 81 357 0419
Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgaufeng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 18/01/24

Page 1

Document No IT1331

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

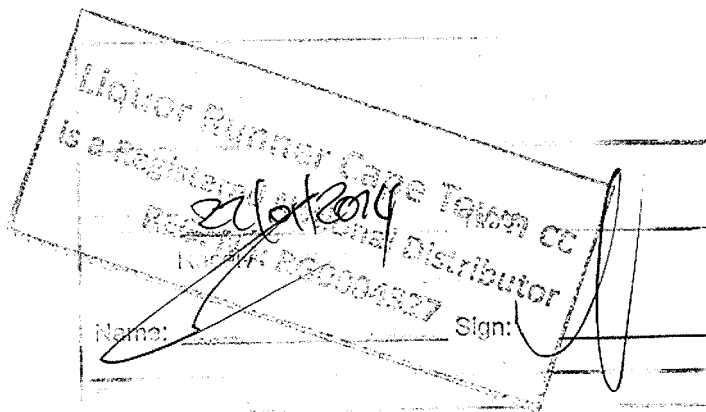
Account
DIAMON

Your PO Number
247#000006006

Tax Reference
4290241308

Sales Code
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
1009	LC	Bottega Limoncino-Limoncello 500ml	1	260.86	260.86		39.13	299.99



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	1,565.14
Discount @ 0.00%	0.00
Amount Excl Tax	1,565.14
Tax	234.77
Total	1,799.91

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: DIAMON

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 6006.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 1331

2:

3:

Telephone:

Delivery	89166
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Arrival date: 22/01/2024 13:22

Delivery date:

Page 1 of 1

Supplier SKU	SKU	Description	Advised	Received
PRO040	34643	BOTTEGA LIMIONCINO 500ML	1	1
PRO040	95319	BOTTEGA PROSECCO BRUT 750ML	1	1
Total:			2	2

Name: 	Signature: 	Date: 22/01/2024 15:18	Company Stamp:
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FORTE
WAREHOUSE SOLUTIONS

A DIVISION OF FORTE SUPPLY CHAIN CONSULTING

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

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

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7441
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Liquor License: RG0002675
Online License: WCP/043548
Orders: ordersgauteng@profumi.co.za
Accounts: accounts@profumi.co.za

Tax Invoice

Date 18/01/24

Page 1

Document No IT1334

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		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1069	LC	Grappa Tardiva 500ml Order by Norman	2	426.08	852.16		127.82	979.98
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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	852.16
Discount @ 0.00%	0.00
Amount Excl Tax	852.16
Tax	127.82
Total	979.98

Received in good order

Signed _____ Date _____

Print name _____

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

82 Ascot Road
Milnerton
7441
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CK: 200512646223
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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

Tax Invoice

Date 17/01/24

Page 1

Document No IT1328

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	4509366888	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

NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Martini 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: MAKRO

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 _____

5 @MAKRO / A Division of Masstores (Pty) Ltd.
6 @Reg. No. 21991/06805/07
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8 Govat. No. 4300119155

Vendor: 8898 PROFUMI D'ITALIA MARKETING
88 ACCOM ROAD

82 ASCOT ROAD
WATKINSON CARR TOWN WESTERN CARB 7441

MILNERTON, CAPE TOWN, WESTERN CAPE, 7441

Vendor Vat No.4890229612

Tel: 0215544831-02...

Contact: Giuliana Abrahamse [Page: 1 of 1]

Order Number 4509366888

[@RGR No 5815530873

NAME	NON COURTIER
L@ccourier	NON COURTIER

29	PO185013	1009/2108	FA	1	3	3	3
30	PO185013	1009/2108	FA	1	3	3	3
31	PO185013	1009/2108	FA	1	3	3	3
32	PO185013	1009/2108	FA	1	3	3	3
33	PO185013	1009/2108	FA	1	3	3	3
34	PO185013	1009/2108	FA	1	3	3	3
35	PO185013	1009/2108	FA	1	3	3	3
36	PO185013	1009/2108	FA	1	3	3	3
37	PO185013	1009/2108	FA	1	3	3	3
38	PO185013	1009/2108	FA	1	3	3	3
39	PO185013	1009/2108	FA	1	3	3	3
40	PO185013	1009/2108	FA	1	3	3	3
41	PO185013	1009/2108	FA	1	3	3	3
42	PO185013	1009/2108	FA	1	3	3	3
43	PO185013	1009/2108	FA	1	3	3	3
44	PO185013	1009/2108	FA	1	3	3	3
45	PO185013	1009/2108	FA	1	3	3	3
46	PO185013	1009/2108	FA	1	3	3	3
47	PO185013	1009/2108	FA	1	3	3	3
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68	PO185013	1009/2108	FA	1	3	3	3
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76	PO185013	1009/2108	FA	1	3	3	3
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85	PO185013	1009/2108	FA	1	3	3	3
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90	PO185013	1009/2108	FA	1	3	3	3
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93	PO185013	1009/2108	FA	1	3	3	3
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96	PO185013	1009/2108	FA	1	3	3	3
97	PO185013	1009/2108	FA	1	3	3	3
98	PO185013	1009/2108	FA	1	3	3	3
99	PO185013	1009/2108	FA	1	3	3	3
100	PO185013	1009/2108	FA	1	3	3	3

NAME A SIGNATURE _____

not

BReceiver	:AFK170	FTOBIAS
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Validator: AFTK170

6 OVERSUPPLIED - RETURNED

44	• MATANDA, JOHN
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OTD number : 100128RPX00007

Vehicle Reg : HS7129FS