

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

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

25

Tax Invoice

Date 08/01/24

Page 1

Document No IT1181

Deliver to

Sunningdale Spar & Tops 36276
Sunningdale Lifestyle Centre
Cnr Sandown Rd & Sunningdale D
Sunningdale
VAT# 4660302979

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36276 TOPS SUNNINGDALE		YR&KO

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

Goods Received

Sunningdale SPAR

Date: 16/1/24 G.R.V. No.

Received By: MORNE

Claim for Credit No:

Signature:

Contents not Checked

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: SPARWC

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 _____

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

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BOTTEGA

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Spar Western Cape Consolidated Account

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**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 08/01/24
 Page 1
 Document No IT1182

Deliver to

Tops Welgedacht 35686
 Riebeeckshof Mall
 Koelenhof Road
 Van Riebeekshof
 VAT 4200209775

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35686 TOPS WELGEDACHT		KO&MO

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



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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: SPARWC

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 _____

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

✓
 Distri Liq-cape Town

Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 08/01/24
 Page 1
 Document No IT1194

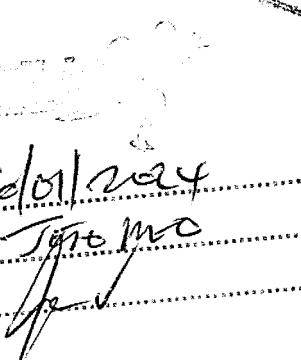
Deliver to

Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	RONEL	4500250230	MO&YR

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		205.43	1,574.95

*Liquor Runner Cape Town cc
 is a Registered National Distributor
 Reg. No: PG00004327*

*Date: 16/01/2024
 Name: Tinti MRC
 Sign: *

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	1,565.16
Discount @ 12.50%	195.64
Amount Excl Tax	1,369.52
Tax	205.43
Total	1,574.95

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: DISTR

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
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Distri Liq-cape Town
 Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

**TERMS: 30 Days from
 Invoice**

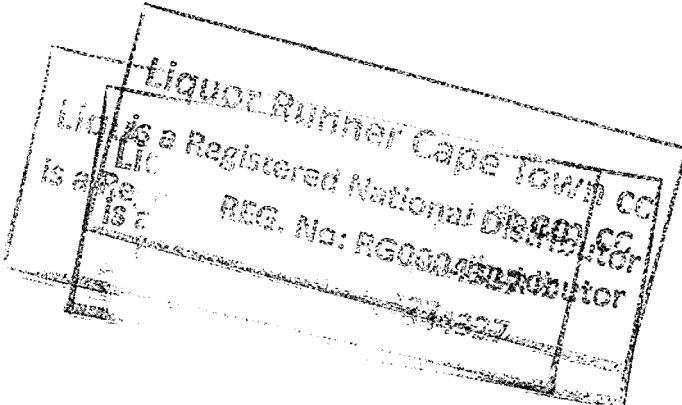
Deliver to

Distri Liq Cape Town
 Erf 22957 Parow
 Junction Street
 Parow
 Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DISTR	LYNETTE	4500250230	MYK

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2086	LC	Bottega Grappa Bianco Aldo 1L	6 ✓	399.99	2,399.94		314.99	2,414.94

RECEIVED
 Date: 16/01/2024
 Name: Tege Myo
 Sign: 



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	2,399.94
Discount @ 12.50%	299.99
Amount Excl Tax	2,099.95
Tax	314.99
Total	2,414.94

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: DISTR

PROFUMI D'ITALIA MARKETING CC

Importer & Distributors of Italian liquors

82 Ascot Road
Milnerton
7441
Cape Town

BOTTEGA

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

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

Tax Invoice

Date 12/01/24
Page 1
Document No IT1273

Deliver to

Tops Malmesbury 35529
Cn Voortrekker and Dirkie Uys
Street,
Western Cape
vat#4340198300

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35529 TOPS MALMESBURY		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Hendrika	3	260.86	782.58		117.39	899.97

RECEIVED
MALMESBURY SUPERSPAR
20 VOORTREKKER RD
MALMESBURY
TEL: 022 482 1147
DATE: 16/01/2024
GVR: 1011

Liquor Runner Cape Town CC
is a Registered National Distributor
REG. No: REG3024327

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	782.58
Discount @ 0.00%	0.00
Amount Excl Tax	782.58
Tax	117.39
Total	899.97

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: SPARWC

Received in good order

Signed ChelltonDate 16.01.24Print name Evonde4

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 12/01/24
 Page 1
 Document No IT1277

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

**TERMS: 30 Days from
 Invoice**

Deliver to

Norman Goodfellow P/Eiland
 6 Lynx Road
 Entrance in Milner Street
 Paarden Eiland

Account	Your PO Number	Tax Reference	Sales Code
STEV1	C301000024387	4760263584	MYK

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml Order by Damian	10	434.77	4,347.70		586.94	4,499.87

Liquor Distributor Cape Town CC
 is a Registered National Distributor
 Reg. No: RG0002675

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	4,347.70
Discount @ 10.00%	434.77
Amount Excl Tax	3,912.93
Tax	586.94
Total	4,499.87

Received in good order

Signed WJY Date 16/11/24

Print name WJY

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

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 Document

Date 12/01/24
Page 1
Reference No. NH000486

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

To Store: Profumi D'Italia Offices
Profumi D'Italia Marketing CC
82 Ascot Road
Milnerton
Cape Town
0215544831

Code	Description	Unit	Quantity	Unit Price	Value
1013	Vino dell'Amore Bottega 750ml	EACH	60	99.13	5,947.80
1151	Santero Love 200ml 200ML	EACH	15	37.47	562.05
2080	Bottega Prosecco Rose DOC 200ml	EACH	48	48.35	2,320.80

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

Received in good order

Signed SD

Date 16/01/2024

© Sage South Africa (Pty) Ltd

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Total 8,830.65