

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 22/01/24

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Document No IT1359

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 Paul Roos 36150
Piet Retief Street
Valerieda Centre, Stellenbosch
Vat no :4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36150 TOPS PAUL ROOS		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
1084	LC	Bottega Extra Dry Millesimato 750ml	3	129.00	387.00		58.05	445.05

ORDER BY Nathely

**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 1,952.16

Discount @ 0.00% 0.00

Amount Excl Tax 1,952.16

Tax 292.82

Total 2,244.98

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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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 24/01/24

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Document No IT1395

Wijnhuis Stellenbosch
Wijnhuis Stellenbosch
P.O.Box 659
Stellenbosch
7599**TERMS: 7 Days from
Invoice EFT**

Deliver to

Wijnhuis Stellenbosch
Dorpsmeent Centre
Cnr Church & Andringa Street
Stellenbosch

Account

Your PO Number

Tax Reference

Sales Code

WIJNH

CEPHAS

4210169811

KO&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
1081	LC	Bottega Millesimato Spumante Brut 750ml	60	139.99	8,399.40		1,259.91	9,659.31
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	139.99	0.00	100.00	0.00	0.00

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

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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

Please use your account code as your reference

Acc No: 62096729 169

for payments: WIJNH

Sub Total	9,181.98
Discount @ 0.00%	0.00
Amount Excl Tax	9,181.98
Tax	1,377.30
Total	10,559.28

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



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 24/01/24

Page 1

Document No IT1400

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

Die Boord Superspar & Tops
 Safraan Ave De Boord
 Stellenbosch
 7600
 Store Code: 35260

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35260 TOPS DIE BOORD		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
1082	LC	Bottega Prosecco Pronol DOC 750ml ORDER BY GERSHWIN	6	199.99	1,199.94		179.99	1,379.93

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

DIE BOORD SUPERSPAR
 TEL: 021 554 4831 FAX: 021 554 4832
 DATE: 26/01/24
 GRV: [Signature]
 SIGNATURE: [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.

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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	2,039.88
Discount @ 0.00%	0.00
Amount Excl Tax	2,039.88
Tax	305.98
Total	2,345.86

Received in good order

Signed _____ Date _____

Print name _____