PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	03/01/24
Page	1
Document No	IT1154

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

Super Spar & Tops Aurora 35805
Corner of Aurora and Burton Rd
Aurora
Durbanville
VAT # 4340230699

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35805 TOPS AURORA		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	6	260.86	1,565.16		234.77	1,799.93
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	6	260.86	1,565.16		234.77	1,799.93
		Order by George						

AURORA TOPS
Goods Received By
Print name
GRV No
Date Received 08/01/24
Claim for Credit No

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.

Sub Total	3,130.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,130.32
Tax	469.54
Total	3,599.86

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

Received in good order

Signed________________ Date__________

Print name ______________________

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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

Tax Invoice

Date	28/12/23
Page	1
Document No	IT1076

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)
Brackengate Office Park
London Circle, Eskom Road
Brackenfell, Cape Town

Account	Your PO Number	Tax Reference	Sales Code
DIAMON	247#000005893	4290241308	MO&YR

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	12	139.99	1,679.88		251.98	1,931.86

Date: 08/01/2024 Time:
Received
Name: Sign:

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.

Sub Total	1,679.88
Discount @ 0.00%	0.00
Amount Excl Tax	1,679.88
Tax	251.98
Total	1,931.86

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: DIAMON

Received in good order

Signed__________ Date__________

Print name ________________

FOOD LOVER'S MARKET

Goods Received Note

PO Number: 5893.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 1076
2:
3:

Delivery	88550
Arrival date:	08/01/2024 09:27
Delivery date:	

Telephone:

Supplier SKU	SKU	Description	Advised	Received
PRO040	95318	BOTTEGA MILLESIMATO BRUT 750ML	2	2
		Total:	**2**	**2**

Name:	Signature:	08/01/2024 12:52 Date:	Company Stamp:

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

2

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	27/12/23
Page	1
Document No	IT1031

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509324423	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2016	LC	Bottega Prosecco Brut DOC 200ml	24	78.00	1,872.00		280.80	2,152.80
2030	LC	Bottega Vino Dell Amore 200ml	24	78.00	1,872.00		280.80	2,152.80

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CNR BELANI & OKAVANGA RD, CAPE GATE, 7560
TEL: 086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY
NOT CHECKED
SIGN:

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.

Sub Total		3,744.00
Discount @	0.00%	0.00
Amount Excl Tax		3,744.00
Tax		561.60
Total		4,305.60

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

Received in good order

Signed__________ Date________

Print name ____________

[@M M M A AA A K
[@M M A A K

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

[@Page: 1 of
Printed

[@Order Number 4509324423
[@RGR No 5815504301
[@Courier Name NON COURIER

[@Vendor Document Numbers IT1031

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY
[@381118	2030	EA	1	24	24	24	24
[@BOTTEGA VINO DELL AMORE MOSCATO 200ML							
[@381117	2016	EA	1	24	24	24	24
[@BOTTEGA PROSECCO BRUT DOC 200ML							

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this

[@ NAME SIGNATURE
[@
[@Receiver :GZIMRI GZIMRI
[@
[@
[@Validator :GZIMRI
[@

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED

[@Driver :JACOBS JOSEPH
[@ID number :8608315043085
[@Vehicle Reg :HSZ139FS

PROFUMI D'ITALIA MARKETING CC

Impoters & Distribuors 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

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Tax Invoice

Date	03/01/24
Page	1
Document No	IT1136

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Cape Gate
Cnr Okavango & Belani Rds
Brackenfell
Capetown

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509335842	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1013	LC	Vino dell'Amore Bottega 750ml	6	217.38	1,304.28		195.64	1,499.92
2127	LC	Mille ExtraDry + Fabbri Cherries Giftbox	4	217.38	869.52		130.43	999.95

MASSTORES (Pty) LTD T/A
MAKRO CAPE GATE
RECEIVING DEPARTMENT
CNR OKAVANGO RD, CAPE GATE, 7562
TEL: 086 000 8993 FAX: 086 000 8994
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED
SIGN:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004377

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		2,173.80
Discount @	0.00%	0.00
Amount Excl Tax		2,173.80
Tax		326.07
Total		2,499.87

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

Received in good order

Signed________________ Date__________

Print name ____________________

[@M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN, WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

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[@Page: 1 of 1
Printed On 08.01

[@Order Number 4509335842
[@RGR No 5815504148
[@Courier Name NON COURIER

[@Vendor Document Numbers IT1136

[@ [@ARTICLE [@	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@850000998	2127	EA	1	4	4	4	4	
[@BOTTEGA MILLE E/DRY&FABBRI CHERRIES 750M								
[@231548	1013	EA	1	6	6	6	6	
[@BOTTEGA VINO DEL AMORE MOSCATO 750ML								

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

	NAME	SIGNATURE		
[@			1 OVERSUPPLIED - TAKEN IN	7 NOT IN
[@Receiver	:GZIMRI	GZIMRI	2 DAMAGED - RETURNED	8 INVOIC
[@			3 STOCK DATE EXPIRED -RETURNED	9 INVOIC
[@			4 INVALID BARCODE - RETURNED	10 INCRE
[@Validator	:GZIMRI		5 NOT MAKRO SELLING UNIT-RETURN	11 DECRE
[@			6 OVERSUPPLIED - RETURNED	

[@Driver :JACOBS JOSEPH
[@ID number :7111245017080
[@Vehicle Reg :HSZ169FS

PROFUMI D'ITALIA MARKETING CC
Importers & Distribuors 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	27/12/23
Page	1
Document No	IT1042

Masstores (Pty) Ltd Trading As Makro
Private Bag X4
Sunninghill
2157

TERMS: 90 Days from Invoice

Deliver to

Makro Ottery
Cnr Ottery & Old Strandfontein
Ottery
7800

Account	Your PO Number	Tax Reference	Sales Code
MAKRO	4509324379	4300119155	MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2130	LC	Bottega Rose Gold +Magnifico Glass GiftB	3	521.73	1,565.19		234.78	1,799.97

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.

Sub Total		1,565.19
Discount @	0.00%	0.00
Amount Excl Tax		1,565.19
Tax		234.78
Total		1,799.97

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

Received in good order

Signed________________ Date__________

Print name ______________________

[@... Liquor Store
[@Cnr Otter & Old Strandfontein Rd
[@Cape Town , 7808
[@Tel: 0217047400
[@Fax: 0217038348

PROOF OF DELIVERY

Vendor: 8898 PROFUMI D ITALIA MARKETING
82 ASCOT ROAD
MILNERTON, CAPE TOWN,WESTERN CAPE, 7441
Vendor Vat No.4890229612
Tel: 0215544831-02...
Contact: Giuliana Abrahamse

[@Vendor Document Numbers 1T1042

[@Order Number 4509324379
[@RGR No 5815502928
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On ...

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DI... QT...
[@850001052	2130							
[@BOTTEGA GOLD&MAGNIFICO GLS GIFTSET 750ML		EA	1	3	3	3	3	

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Docume...

NAME SIGNATURE

[@Receiver :

[@Validator :SHWILLI

[@Driver :XUNGE MLAMLI
[@ID number :8905156337083
[@Vehicle Reg :FBK352FS

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT RETURN
6 OVERSUPPLIED - RETURNED
7 NOT ...
8 INVO...
9 INVOI...
10 INCR...
11 DECR...