

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 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 Order by George	6	260.86	1,565.16		234.77	1,799.93

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

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: SPARWC

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

82 Ascot Road
Milner, On
7441
Cape Town

CK: 200512646223
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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

BOTTEGA

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)
Bracken Gate 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: 28/12/2024
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

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: 5893.247003

Supplier: PROFUMI DITALIA MARKETING

References 1: 1076

2:

3:

Telephone:

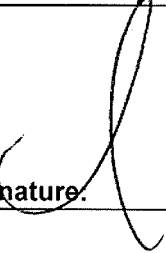
Delivery	88550
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Arrival date: 08/01/2024 09:27

Delivery date:

Page 1 of 1

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

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

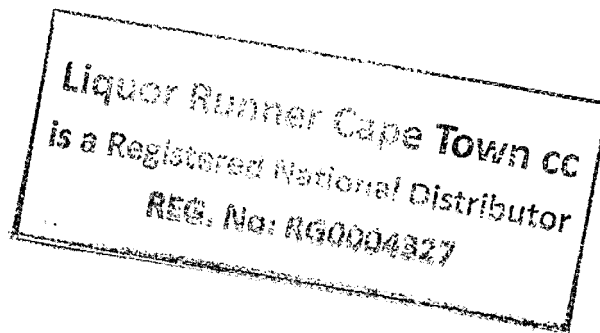
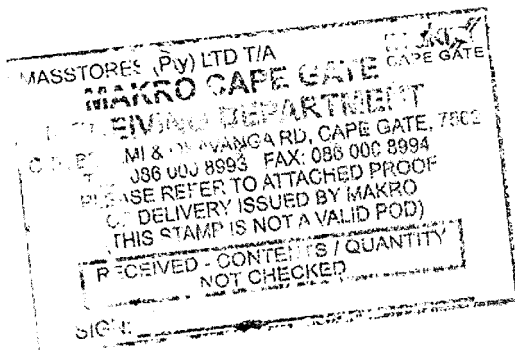
Account
MAKRO

Your PO Number
4509324423

Tax Reference
4300119155

Sales Code
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



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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

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: MAKRO

FORM N H A A A N
CEN H A A A N

MAKRO / A Division of Massstores (Pty) Ltd.
PROOF OF DELIVERY

Order No. 1991/06895/07
Vat No. 4300119155
M191 - Cape Gate Liquor Store

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Vat No. 4300119155
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Vat No. 4300119155
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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 03/01/24

Page 1

Document No IT1136

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

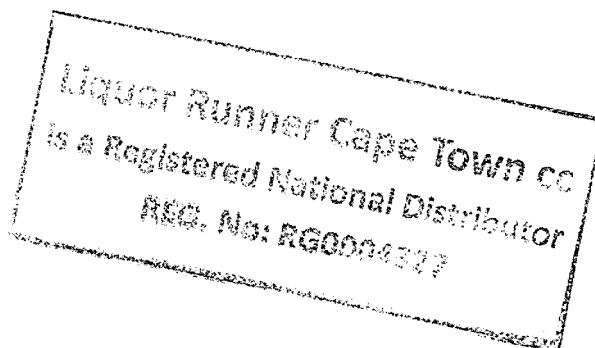
**TERMS: 90 Days from
 Invoice**

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



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

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
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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 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)
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2130	LC	Bottega Rose Gold +Magnifico Glass GiftB	3	521.73	1,565.19		234.78	1,799.97
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is a Registered National Distributor
REG. No: RG0004327

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

Received in good order

Signed _____ Date _____

Print name _____

100m Ottery & Old Strandfontein Rd
100 Cape Town, 7808

Tel: 0217047400
Fax: 0217028348

PROOF OF DELIVERY
Vendor: 8898 PROFIT & LOSS MARKETING
82 ASOOT ROAD
WINTERBORN, CAPE TOWN, WESTERN CAPE, 7441
Tel: 0215544831-02...
Contact: Giuliana Abrahams

Vendor Document Numbers
Order Number 4509824379
RCR No 5813502928
Courier Name NON-COURIER

ARTICLE
VENDOR
ARTICLE
NO.

ARTICLE

UOM
PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DI
QTY

NAME
EA
1
3

SIGNATURE
Proof of delivery. Remittance for this order will be based on this document

Validator
SHWILLI

Driver
XUNGE MIAMI

Vehicle number
: 8905156337083
: 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 INVOI
- 9 INVOI
- 10 INCR
- 11 DEC