

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 30/10/23

Page 1

Document No IS9766

Spar KZN Dropshipment Account
 Spar KZN Dropshipment Account
 P O Box 371
 Mt Edgecombe
 4300
 Vendor # 5000673

**TERMS: 30 Days from
 Invoice**

Deliver to

Tops Glenore 11237
 Shop 1 Glenore Centre
 36 Drive Glenashly
 North Durban
 Vat # 4420250005

**Liquor Runners Durban
 DEBRIEFED**

Signed: _____

Account SPARKN Your PO Number 11237 TOPS GLENORE Tax Reference Sales Code LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LDB	Bottega Limoncino-Limoncello 500ml	2	260.86	521.72		78.26	599.98
2016	LDB	BOTTEGA PROSECCO BRUT DOC 200ML Order by Petros	6	78.00	468.00		70.20	538.20

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: _____ (Name)

SIGNATURE: _____

DATE: 23/11/23 GRV. NO: 229483

In the event of queries our claim no/s: _____

Refers. _____

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: SPARKN

Sub Total	989.72
Discount @ 0.00%	0.00
Amount Excl Tax	989.72
Tax	148.46
Total	1,138.18

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 30/10/23

Page 1

Document No IS9762

Lavish Liquors T/A Norman Goodfellows -
 Norman Goodfellows - KZN
 6205 Zimbani
 4418

**TERMS: 30 Days from
 Invoice**

Deliver to

Unit A1
 Ushukela Industrial Park
 1 Sundew Road
 Cornubia
 Durban

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

Account Your PO Number
 NORKZ PO K306000000234

Tax Reference Sales Code
 4220269171 LH&KO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

2123	LDB	Bottega Giftbag Prosecco Rose'Doc 750ml Order by Sue	18	226.08	4 069.44		549.38	4 211.88
------	-----	--	----	--------	----------	--	--------	----------

NORMAN GOODFELLOWS
 NEW WAREHOUSE
 STOCK RECEIVED BY:
 NAME: Lindokuhle Mkhina
 SIGNATURE: _____
 DATE: 03/11/2023

Moses Jila
 Hlxw 927 FS
 03 / 11 / 23

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: NORKZ

Sub Total	4 069.44
Discount @ 10.00%	406.94
Amount Excl Tax	3 662.50
Tax	549.38
Total	4 211.88

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

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 01/11/23

Page 1

Document No IS9836

Spar KZN DropshipmentAccount
 Spar KZN Dropshipment Account
 P O Box 371
 Mt Edgecombe
 4300
 Vendor # 5000673

**TERMS: 30 Days from
 Invoice**

Deliver to

Tops Salta 80622
 Shop 4, Marine Walk
 Umdloti

VAT # 4660305055

**Liquor Runners Durban
 DEBRIEFED**

Signed:

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	80622 TOPS SALTA		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
------	-------	-------------	----------	------------	--------------------	-------	-----	-----------------

2016	LDB	BOTTEGA PROSECCO BRUT DOC 200ML Order by Lindane	6	78.00	468.00		70.20	538.20
------	-----	--	---	-------	--------	--	-------	--------

SUPER SPAR Salta
 Store Code: 81312

GOODS RECEIVED BY: Chauhanice (Name)
 SIGNATURE: _____
 DATE: 03/11/2023 BY: 179364
 In the event of errors our clients may refer to:

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: SPARKN

Sub Total	468.00
Discount @ 0.00%	0.00
Amount Excl Tax	468.00
Tax	70.20
Total	538.20

Received in good order

Signed _____ Date _____

Print name _____

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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 01/11/23

Page 1

Document No IS9837

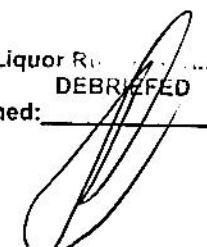
Spar KZN DropshipmentAccount
Spar KZN Dropshipment Account
P O Box 371
Mt Edgecombe
4300
Vendor # 5000673

**TERMS: 30 Days from
Invoice**

Deliver to

Tops Umdloti 11412
Shop1 ,Main Road
Umdloti Beach

Vat # 4310146164

Liquor R...
DEBRIEFED
Signed: 

Account	Your PO Number	Tax Reference	Sales Code
SPARKN	11412 TOPS UMDLOTI		LH

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1130	LDB	Bottega Millesimato Brut 200ml Order by Shunta	12 ✓	68.00	816.00		122.40	938.40

SILVER MEADOW TRADING(PTY)LTD
T A UMDLOTI KWIKSPAR & TOPS
REGISTRATION NO: 2010 002026 0
VAT : 4160253518 A C NO : 11412
DATE: 03-11-2023
GRV NUMBER
RECEIVED BY
SIGNED 

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

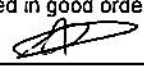
Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARKN

Sub Total	816.00
Discount @ 0.00%	0.00
Amount Excl Tax	816.00
Tax	122.40
Total	938.40

Received in good order

Signed  Date 03/11/2023

Print name Jeonica