

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



Raps Stores (PTY)Ltd t/a Tops Crossing
 Raps Stores PTY Ltd
 t/a Tops Crossing
 P.O.Box 40062
 The Village, Nelspruit, 1218
 Liq Lic: 9-2-1-09004

**TERMS: 30 Days from
 Invoice**

Tax Invoice

Date 22/04/25
 Page 1
 Document No IT6860

Deliver to
 Tops Crossing
 Shop 16
 Crossing Centre,
 Madiba Drive
 Nelspruit

Tax Reference Sales Code
 4090205644 KO&MA

Account Your PO Number
 TOPSCR PO 14253

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LJH	Prosecco Brut Bottega 750ml	6	259.35	1,322.69	15.00	198.40	1,521.09
1029	LJH	Fragolino Bianco Bottega 750ml	2	172.79	345.58		51.84	397.42
2027	LJH	Bottega Grappa Barricata 1L	2	506.52	1,013.04		151.96	1,165.00
2108	LJH	Bottega Limoncino in Giftbox 500ml	2	299.56	599.12		89.87	688.99
2122	LJH	Bottega Giftbag Prosecco Doc Brut 750ml	2	251.08	502.16		75.32	577.48
2125	LJH	Bottega Giftbag Fragolino Rosso 750ml	6	168.69	1,012.14		151.82	1,163.96
2130	LJH	Bottega Rose Gold +Magnifico Glass GiftB	6	581.96	3,491.76		523.76	4,015.52
P1691	LJH	Santero Aperitivo Orange 750ml	6	187.81	1,126.86		169.03	1,295.89

Nicholas
AB
FHW451L

CROSSING TOPS
 Date: 22/04/25
 GRV Number: [Signature]
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

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: TOPSCR

Sub Total	9,413.35
Discount @ 0.00%	0.00
Amount Excl Tax	9,413.35
Tax	1,412.00
Total	10,825.35

Received in good order

Signed _____ Date _____

Print name _____



CROSSINGS

7789

GOODS RECEIPT

Received from Supplier: _____

Profund

Supplier Invoice No: _____

IT6860

Date: _____

30/01/25

Goods Received by: _____

Boo

Signature: _____

[Handwritten Signature]

MINUTE/IAN PRESS 013 752 2523 (409968)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za