

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 23/12/24

Page 1

Document No IT5766

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

Alphen Tops 36273
Old Village Centre
Main Road
Constantia
VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Riyaaz	6	290.86	1,745.16		261.77	2,006.93

**CONSTANTIA ALPHEN
TOPS**

TEL: 021 200 0072

RECEIVED BY: PATRICK

DATE RECEIVED: 30-12-24

GRN No: _____

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	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

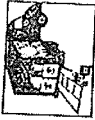
Received in good order

Signed _____ Date _____

Print name _____



Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156276



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511
FAKS/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

08237113

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME:		NAAM/NAME:	
ADRES/ADDRESS:		ADRES/ADDRESS:	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY:		AFSENDER / SENDER	
AANTAL/QTY		BESKRYWING/DESCRIPTION	
VOL		L B H	
KBA / COD		REKENING / ACCOUNT	
GEWIG/MASSA		BEDRAG/AMOUNT	
LIABILITY INSURANCE		JAYES	
NEE/NO		WAARDE/VALUE	
VERSEKERING/INSURANCE		ADMIN	
BTW/VAT		TOTAAL/TOTAL	
CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.		NAAM IN DRUKSKRIJF/NAME IN BLOCK LETTERS	
HANDTEKENING/SIGNATURE		TYD/TIME	
DATUM/DATE		DATUM/DATE	
1. WIT - KANTOOR		2. PINK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers		Bank: ABSA BANK	
Account no: 400149933		Acc Type: Cheque Account	
Branch: Paarl		Branch Code: 632005	

Formidation 082 893 1197 Item No F57797 (01/22)

Date Printed: 30.12.2024 10:04:18
Store DSD Receiving POD (Proof of Delivery)
WC21 Constartia
POD Date/Time: 30.12.2024 10:03:50
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4747503257

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ASN Number:
Invoice Number: IT5782
Vehicle Trip Number: 49381261
Received By: FDAH000815 (Faried Dawood)
Vehicle Registration: CAA309131
Driver: JAKCBUS
Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5010688648
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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Barcode	
BOTTEGA ALEXANDER GRAPPA BIANCA 750ML	1 X 1
8005829000578	

BOTTEGA LIMONCINO 500ML	1 X 6
8005829019334	

SKU Tot:

Totals:

=====

Driver's Name: *Reza*(print
)

Driver's Signature: *[Signature]*

Received By: Faried Dawood *[Signature]*

Signature: