

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

Tax Invoice	
Date	19/11/24
Page	1
Document No	IT5224

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

Kwikspar On Kloof & Tops 36364
 26-28 Kloof Street
 Gardens
 Cape Town
 VAT #4230317556

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36364 KWIKSPAR ON KLOOF		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93
1064	LC	Bottega GoldProsecco -Matt Finish 200ml	6	99.00	594.00		89.10	683.10
1084	LC	Bottega Extra Dry Millesimato 750ml	6	149.99	899.94		134.99	1,034.93
1130	LC	Bottega Millesimato Brut 200ml	6	78.00	468.00		70.20	538.20
2016	LC	Bottega Prosecco Brut DOC 200ml	6	88.00	528.00		79.20	607.20
2030	LC	Bottega Vino Dell Amore 200ml	6	88.00	528.00		79.20	607.20
2080	LC	Bottega Prosecco Rose DOC 200ml	6	99.00	594.00		89.10	683.10
Order by Carmen								

Kloof Street Tops @ Spar

Spar A/C 36364

Goods Received: K. Manda (Name)

Signature: A. H. H. H.

Date: 21/11/24 GRV No: 705

in the event of queries, our claim number is

Liquor Runner Cape Town cc.
 is a registered National Distributor
 REG. NO. RG004327

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: SPARWC

Sub Total	5,357.10
Discount @ 0.00%	0.00
Amount Excl Tax	5,357.10
Tax	803.56
Total	6,160.66

Received in good order

Signed _____ Date _____

Print name _____

Date Printed: 27.11.2024 11:12:25
Store DSD Receiving POD (Proof of Delivery)
WC21 Constantia
POD Date/Time: 27.11.2024 11:12:25
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4746113609

=====

ASN Number:
Invoice Number: IT5255
Vehicle Trip Number: 49071298
Received By: CMAYADRIA368 (Carol May-Adriaan
nee)
Vehicle Registration: JBK142FS
Driver: m xunga
Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5009713759
2024

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

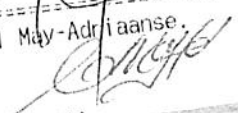
Article Description	Quantity X Mass Pack
Barcode	
BOTTEGA ALEXANDER GRAPPA BIANCA 750ML	1 X 1
8005829000578	1
	1

SKU Tot:
Totals:

Driver's Name: M. Xunga (print)

Driver's Signature: 

Received By: Carol May-Adriaanse

Signature: 

IT5255

ST koeriers Couriers



Fast and efficient - Yining en doeltreffend

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

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

Belastingfaktuur / Tax Invoice

6532541

CC 96011820/23

VAT/BTW 4560456376

VAN: AFSENDER / FROM: SENDER

AAN: ONTVANGER / TO: CONSIGNEE

NAAM/NAME: Xinyue, Kanton 211

ADRES/ADDRESS: 11111111111111111111

NAAM/NAME: 11111111111111111111

ADRES/ADDRESS: 11111111111111111111

KONTAK/CONTACT: 001 1111111111

KONTAK/CONTACT: 1111111111

BETAL DEUR / PAID BY: AFSENDER / SENDER

AFSENDER / SENDER ☐

ONTVANGER / CONSIGNEE ☐

KBA / COD ☐

REKENING / ACCOUNT ☐

AANTAL/QTY

BESKRYWING/DESCRIPTION

VOL.

L

B

H

GEWIG/MASSA

BEDRAG/AMOUNT

VERSEKERING/INSURANCE

ADMIN

BTW/VAT

TOTAAL/TOTAL

CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.

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

FAKTUUR NO./INVOICE NO.

BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

KOERIER HANDTEKENING / COURIER SIGNATURE

DATUM/DATE

AFSENDER HANDTEKENING / SENDER SIGNATURE

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