

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 13/12/24

Page 1

Document No IT5625

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
SPARWC

Your PO Number
35805 TOPS AURORA

Tax Reference

Sales Code
KO&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	290.86	1,745.16		261.77	2,006.93
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Alcino	6	290.86	1,745.16		261.77	2,006.93

AURORA TOPS

Goods Received By: 

Print name: _____

GRV No: _____

Date Received: 21/12/24

Claim for Credit 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	3,490.32
Discount @ 0.00%	0.00
Amount Excl Tax	3,490.32
Tax	523.54
Total	4,013.86

Received in good order

Signed _____ Date _____

Print name _____