

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 20/11/24

Page 1

Document No IT5247

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	Your PO Number	Tax Reference	Sales Code
SPARWC	35805 TOPS AURORA		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
P1691	LC	Santero Aperitivo Orange 750ml Jaco/Alcino	6	173.90	1,043.40		156.51	1,199.91

AURORA TOPS

Goods Received By _____
Print name *Manigwa*
GRV No _____
Date Received *25/11/24*
Claim for Credit No _____

*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	1,043.40
Discount @ 0.00%	0.00
Amount Excl Tax	1,043.40
Tax	156.51
Total	1,199.91

Received in good order

Signed _____ Date _____

Print name _____