

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 11/11/24

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Document No IT5093

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 Eastcliff 35669
 251 Main Road
 Eastcliff
 Hermanus
 Liq Lic: WCP/011252

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35669 TOPS EASTCLIFF		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1001	LC	Grappa Alexander Bianca 750 ml	4	469.00	1,876.00		281.40	2,157.40
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	2	290.86	581.72		87.26	668.98
1069	LC	Grappa Tardiva 500ml	2	456.08	912.16		136.82	1,048.98
2058	LC	VOGA Rose Sparkling Wine 750ml	6	219.00	1,281.15	2.50	192.17	1,473.32
2086	LC	Bottega Grappa Bianco Aldo 1L	2	439.99	879.98		132.00	1,011.98
2143	LC	Sandro Bottega Grappa Bianca 3 Litre	1	2,347.82	2,347.82		352.17	2,699.99

Order no 42980-Nadia

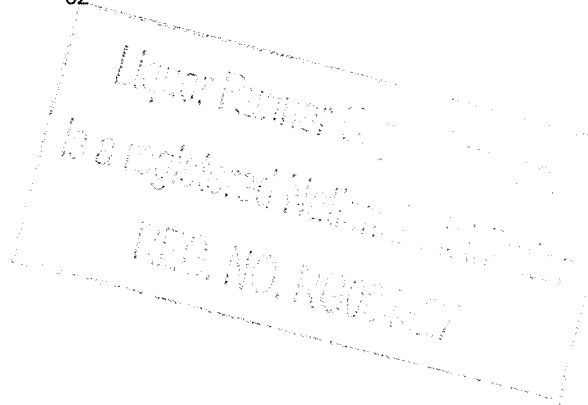
Port of Call: Hermanus

Name : Charmell

Date : 15/11/24

Sign : [Signature]

GRV 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.

Sub Total	9,623.99
Discount @ 0.00%	0.00
Amount Excl Tax	9,623.99
Tax	1,443.59
Total	11,067.58

Received in good order

Signed _____ Date _____

Print name _____

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