

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 20/11/24

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Document No IT5233

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

Spar Tops De Dekke 35841
De Dekke Centre R102
Groot Brakriver

Vat # 4850229503

Account Your PO Number
SPARWC 35841 TOPS DE DEKKE

Tax Reference Sales Code
KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2141	LC	Bottega Gold 200ml +Mille 200ml	6	182.60	1,095.60		164.34	1,259.94
P1691	LC	GiftBox Santero Aperitivo Orange 750ml	12	173.90	2,086.80		313.02	2,399.82

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.

Sub Total	3,182.40
Discount @ 0.00%	0.00
Amount Excl Tax	3,182.40
Tax	477.36
Total	3,659.76

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Acc No: 62096729 169

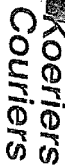
Please use your account code as your reference

for payments: SPARWC

Received in good order

Signed  Date 21.11.24

Print name Clayton



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

VAT/BTW 4520156276

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1510 / 021 948 1511

FAKS/FAK: 021 948 1754
SEL/CELL: 082 823 2872

079 898 6131

VAN: AFSENDER / FROM: SENDER

NAAM/NAME:

ADRES/ADDRESS:

NAME/NAME:

ADRES/ADDRES

KONTAK/CONTACT:

KONTAK/CONTACT:

BE / AAL DEUR / PAID BY:

AFSENDER / SENDER

SENDER / SENDER

AAANTALQTY

BESKRYVING/DESCRIPTION

Vol.

1

9

工

GEVIG/MASSA

BEDRAG/AMOUNT

LIABILITY INSURANCE

JAYES

NEED

WÄRDENVALUE

VERSEKERING/INSURANCE

FAKTUUR NO./INVOICE NO.

B7 SIGNING THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.

ADMIN

TOTAL/TOTAL

CONFIRMATION THAT GOODS WERE
RECEIVED IN GOOD ORDER.

NAAM IN DRUKSKRIF/NAME IN BLOCK LETTERS

KOERIER HANDTEKENEN
COURIER SIGNATURE

DATE/M/DATE

SENDER HANDTEKENI
SENDER SIGNATURE

SENDER SIGNATURE

1. WIT-KANTOOR

1. WILL - MAIN BOOK

Bank Details: Name: ST Koeriers

Bank: ABSA BANK

Account no: 400149933

Acc Type: Cheque Account

Branch: Paarl

Index Code: 632005