

**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 02/09/24

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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

Riverfront Supermarket t/a  
 Sea Point Superspar 35808  
 94 RegentRd  
 Seapoint  
 VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Jannet	6	290.86	1,701.53	2.50	255.23	1,956.76

GOODS RECEIVED  
 SEAPoint  
 94 REGENT ROAD  
 SEA POINT  
 021 439 0913  
 VAT #: 4910195454

GRV #: 04,09,24

SIGNED: *[Signature]*

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

Sub Total	1,701.53
Discount @ 0.00%	0.00
Amount Excl Tax	1,701.53
Tax	255.23
<b>Total</b>	<b>1,956.76</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

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