

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

BOTTEGA

Tax Invoice

Date 26/11/24

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Document No IT5327

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

CGA Retailers PTY Ltd t/a
 Tops Royal Ascot 36359
 The Paddocks Shopping Centre
 Race Course Way, Milnerton 7405
 VAT#4940315619

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36359 TOPS ROYAL ASCOT		KKMO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	2 ✓	290.86	581.72		87.26	668.98
1011	LC	Prosecco Brut Bottega 750ml	6 ✓	242.38	1,454.28		218.14	1,672.42
1081	LC	Bottega Millesimato Spumante Brut 750ml	6 ✓	159.99	959.94		143.99	1,103.93
1130	LC	Bottega Millesimato Brut 200ml	24 ✓	78.00	1,872.00		280.80	2,152.80
2105	LC	Bottega Prosecco Rose in Giftbox 750ml	6 ✓	242.38	836.21	42.50	125.43	961.64
P1691	LC	Santero Aperitivo Orange 750ml Order by Thumeka	6 ✓	173.90	1,043.40		156.51	1,199.91

Royal Ascot
SUPER SPAR
GOODS RECEIVED
 PADDOCKS CENTRE
 RACE COURSE RD, MILNERTON
 Var Reg No. 4940315619

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	6,747.55
Discount @ 0.00%	0.00
Amount Excl Tax	6,747.55
Tax	1,012.13
Total	7,759.68

Received in good order

Signed _____ Date _____

Print name _____

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