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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 23/09/24

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Document No IT4394

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

Alphen Tops 36273
 Old Village Centre
 Main Road
 Constantia
 VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
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1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1064	LC	Bottega GoldProsecco -Matt Finish 200ml Order no 15288-Noel	3	99.00	297.00		44.55	341.55

Handwritten signature: EVELYN

RECEIVED BY: EVELYN

DATE RECEIVED: 25/09/24

GRN No: _____

Stamp: 1st National Bank Cape Town CC, 1st National Bank National Dist. Distributor, REG. NO. RG0004327

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	1,169.58
Discount @ 0.00%	0.00
Amount Excl Tax	1,169.58
Tax	175.44
Total	1,345.02

Received in good order

Signed _____ Date _____

Print name _____