

**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 13/12/24

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Document No IT5622

Super Spar-Tops knysna  
Super Spar -Tops Knysna 46103  
Knysna Mall  
Main Road  
Knysna  
Vat# 4760143570

**TERMS: 30 Days from  
Invoice**

Deliver to

Super Spar -Tops Knysna 46103  
Knysna Mall  
Main Road  
Knysna  
Vat# 4760143570

|         |                   |               |            |
|---------|-------------------|---------------|------------|
| Account | Your PO Number    | Tax Reference | Sales Code |
| TOPSKN  | 46103-TOPS KNYSNA | 4760143570    | KO&MO      |

| Code                | Store | Description                         | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT    | Total (inc Vat) |
|---------------------|-------|-------------------------------------|----------|------------|--------------------|-------|--------|-----------------|
| 1011                | LC    | Prosecco Brut Bottega 750ml         | 6        | 242.38     | 1,454.28           |       | 218.14 | 1,672.42        |
| 1084                | LC    | Bottega Extra Dry Millesimato 750ml | 6        | 149.99     | 899.94             |       | 134.99 | 1,034.93        |
| ORDER NO 40362-Tuli |       |                                     |          |            |                    |       |        |                 |

**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

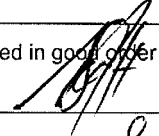
Acc No: 62096729 169

Please use your account code as your reference

for payments: TOPSKN

|                  |          |
|------------------|----------|
| Sub Total        | 2,354.22 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 2,354.22 |
| Tax              | 353.13   |
| Total            | 2,707.35 |

Received in good order

Signed  Date 17/12/24

Print name Scott