

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 08/11/24

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Document No IT5078

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

Strand KwikSpar 35278
Cnr Broadway & Da Gama St
Goede Hoop Centre
Strand
VAT# 4730158237

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35278 KwikSPAR STRAND		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Lycken	6	290.86	1,745.16		261.77	2,006.93

TOPS @ Strand

GRV NO: 15/11/24

DATE: 15/11/24

GOODS RECEIVED: *Cambridge*

Contents not checked

REMARKS: *15/11/24*

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	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.77
Total	2,006.93

Received in good order

Signed _____ Date _____

Print name _____

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BOTTEGA
BY APPOINTMENT

Tax Invoice

Date 13/11/24

Page 1

Document No IT5130

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

Tops Paul Roos 36150
Piet Retief Street
Valerieda Centre, Stellenbosch
Vat no :4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36150 TOPS PAUL ROOS		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2070	LC	Profumi Secco 750ML Item P1691 to follow Order by Nathely	3 ✓	115.00	345.00		51.75	396.75

15/11/24

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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	345.00
Discount @ 0.00%	0.00
Amount Excl Tax	345.00
Tax	51.75
Total	396.75

Received in good order

Signed _____ Date _____

Print name _____

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