

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 13/09/24

Page 1

Document No IT4313

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 PALM GROVE CENTRE -36146
 cnr Church & Durban Rd
 Palm Grove Centre
 Durbanville
 VAT NO: 4210287720

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36146 TOPS PALM GROVE		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1006	LC	Bottega Fior di Latte (White Choc)500ml	1	290.86	290.86		43.63	334.49
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
1056	LC	Grappa Gianduia (hazelnut choc) 500ml Order by Graig	2	290.86	581.72		87.26	668.98

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
 DATE 11/01/2014 BY 60322 UCBAW/STP
 ORDER CODE: 36146
 ORDER NO: 23/09/24
 DATE: 23/09/24
 SIGN: [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	1,745.16
Discount @ 0.00%	0.00
Amount Excl Tax	1,745.16
Tax	261.78
Total	2,006.94

Received in good order

Signed _____ Date _____

Print name _____

17