

**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

**Tax Invoice**

Date 27/02/25

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Document No IT6386

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

Super Spar & Tops Aurora 35805  
 Corner of Aurora and Burton Rd  
 Aurora  
 Durbanville  
 VAT # 4340230699

| Account | Your PO Number    | Tax Reference | Sales Code |
|---------|-------------------|---------------|------------|
| SPARWC  | 35805 TOPS AURORA |               | KO&MO      |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|
|------|-------|-------------|----------|------------|--------------------|-------|-----|-----------------|

|      |    |                                                               |   |        |        |  |       |        |
|------|----|---------------------------------------------------------------|---|--------|--------|--|-------|--------|
| 1081 | LC | Bottega Millesimato Spumante Brut<br>750ml<br>Order by Alcino | 3 | 159.99 | 479.97 |  | 72.00 | 551.97 |
|------|----|---------------------------------------------------------------|---|--------|--------|--|-------|--------|

**AURORA TOPS**

Goods Received By \_\_\_\_\_  
 Print name Monique  
 GRV No \_\_\_\_\_  
 Date received 03/03/25  
 Clerk for Credit No \_\_\_\_\_

*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.**

|                  |               |
|------------------|---------------|
| Sub Total        | 479.97        |
| Discount @ 0.00% | 0.00          |
| Amount Excl Tax  | 479.97        |
| Tax              | 72.00         |
| <b>Total</b>     | <b>551.97</b> |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

**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