



ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za

TERMS: 30 Days from Invoice

Tax Invoice

Date	16/10/24
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Page 1

Document No	IT4660
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Deliver to

Spar & Tops, Vineyard - Paarl
57 Main Road
Paarl, 7646
Member No35935
VAT No4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35935 TOPS VINEYARD		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value	(ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	✓ 290.86	1,745.16			261.77	2,006.93
1030	LC	Fragolino Rosso Bottega 750ml	6	✓ 159.99	959.94			143.99	1,103.93

PRODUCT CODE	CASES	UNITS	REASON
full	08302	Saw Patch	
			DCA 1334B

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

Please use your account code as your reference

Acc No: 62096729 169

for payments: SPARWC

Sub Total	2,705.10
Discount @ 0.00%	0.00
Amount Excl Tax	2,705.10
Tax	405.76
Total	3,110.86

Received in good order

Signed _____ Date _____

Print name _____

52

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	16/10/24
Page	1
Document No	IT4660

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

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Spar & Tops, Vineyard - Paarl
 57 Main Road
 Paarl, 7646
 Member No35935
 VAT No4860207275

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		Order by Christian						

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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

Credit Note

Date 16/10/24

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Document No IC110177

Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824

ATTENTION: Anthea Julie
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**TERMS: 30 Days from
Invoice**

Deliver to

Spar & Tops, Vineyard - Paarl
57 Main Road
Paarl, 7646
Member No35935
VAT No4860207275

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT4660		KO&MO

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Tax	405.76
Total	3,110.86

Received in good order

Signed _____ Date _____

Print name _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1433800 2024-10-25 02:24:38

LOAD SHEET Reference - LSID 234616, DATE Delivered - 2024-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: TOPS AT SPAR THE VINEYARD		
Brief Description of Credit:					
Principal Customer Code: SPARWC-S02					

Doc. Date: 2024-10-16 Doc. Ref: IT4660PRO GRV: Credit Type: Credit Invoice Amt: R 3110.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EA	EACH	W2	Not Ordered / Dupl		6
PRO1030	Fragolino Rosso Bottega 750ml	EA	EACH	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IT4660PRO (2 Product Type) 12

Authorized by: _____
[date]