

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

Credit Note

Date 07/03/24

Page 1

Document No IC109951

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

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT1822		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Janet Cln no 35808/666990	6	159.99	935.94	2.50	140.39	1,076.33

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	935.94
Discount @ 0.00%	0.00
Amount Excl Tax	935.94
Tax	140.39
Total	1,076.33

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1392104 2024-03-07 10:59:03

LOAD SHEET Reference - LSID 232601, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		No Stock in Warehouse		Customer Name: SEA POINT SUPERSPAR 35808	
Brief Description of Credit:					
Principal Customer Code: SPARWC-S01					

Doc. Date: 2024-03-04 Doc. Ref: IT1822PRO GRV: A 666990 Credit Type: Part Credit Invoice Amt: R 2237.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1081	Bottega Millesimato Spumante Brut 750ml	EACH	6 x 750ml	NS	No Stock in Warcho		6

Total Number of Items to be credited on Document Ref: IT1822PRO (1 Product Type) 6

Authorized by: _____
[date]

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 04/03/24

Page 1

Document No IT1822

Deliver to

Riverfront Supermarket t/a
Sea Point Superspar 35808
94 Regent Rd
Seapoint
VAT # 4910195454Spar Western Cape Consolidated Account
P O Box 18294
Wynberg 7824ATTENTION: Anthea Julie
Email: creditors.wc@spar.co.za**TERMS: 30 Days from
Invoice**Account Your PO Number
SPARWC 35808 TOPS RIVERFRONTTax Reference Sales Code
KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	2	159.99	319.98		48.00	367.98
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94	2.50	140.39	1,076.33
2070	LC	Profumi Secco 750ML Order by Janet	6	115.00	690.00		103.50	793.50

GOGG
SEA POINT
94 REGENT ROAD
SEA POINT
021 439 0913
VAT #: 4910195454

GRV #:

SIGNED:

PRODUCT CODE	CASES	UNITS	REASON
1081		6	No Stock

LIQUOR - WYNBERG - SPAR CC
Is a Registered National Distributor
REG. No: RG0004327**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	1,945.92
Discount @ 0.00%	0.00
Amount Excl Tax	1,945.92
Tax	291.89
Total	2,237.81

Received in good order

Signed [Signature] Date 06/03/24Print name M 24

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

No: A 666990

Tops Sea point

STORE CODE

DATE 06/03/24

DATE 06/03/24

SUPPLIER INV. DATE: 04/03/24 (Use a separate claim per supplier invoice)