

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

BOTTEGA

Credit Note

Date 22/04/24

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Document No IC109998

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

Kwikspar - Heldervue - 36004
2 Cyneroides Street
Somerset West 7130

VAT NO: 4780277630

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT2265		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2085	LC	Red- Vino Novello Breganze 750ml	6	99.00	594.00		89.10	683.10
2085	LC	Red- Vino Novello Breganze 750ml	1	99.00	0.00	100.00	0.00	0.00
2101	LC	Coresei Merlot 750ml	6	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1	109.00	0.00	100.00	0.00	0.00

Order by Richard

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	1,248.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,248.00
Tax	187.20
Total	1,435.20

Received in good order

Signed _____ Date _____

Print name _____

REQUEST FOR CREDIT - CR1399319

2024-04-22 10:41:44

LOAD SHEET Reference - LSID 232976, DATE Delivered - 2024-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: TOPS AT SPAR HELDERVUE	
Brief Description of Credit:					
Principal Customer Code: SPARWC-A01					

Doc. Date: 2024-04-11		Doc. Ref: IT2265PRO		GRV: S		Credit Type: Credit		Invoice Amt: R 1435.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO2101	Coresei Merlot 750ml	EACH	6 X 750ML	W2	Not Ordered / Dupl		6		
PRO2101	Coresei Merlot 750ml	EACH	6 X 750ML	W2	Not Ordered / Dupl		1		
PRO2085	Red- Vino Novello Breganze 750ml	EACH	6 X 750ML	W2	Not Ordered / Dupl		6		
PRO2085	Red- Vino Novello Breganze 750ml	EACH	6 X 750ML	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IT2265PRO (2 Product Type)								14	

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Tax Invoice

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2085	LC	Red- Vino Novello Breganze 750ml	1 ✓	99.00	0.00	100.0	0.00	0.00
2101	LC	Coresei Merlot 750ml	6 ✓	109.00	654.00		98.10	752.10
2101	LC	Coresei Merlot 750ml	1 ✓	109.00	0.00	100.0	0.00	0.00

Order by Richard

PRODUCT CODE	CASES	UNITS	REASON
Full	ORDER		SALES BREV
			NOT
			ORDERED
			DATE 29/01

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