

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 17/05/24

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Document No IC110041

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

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

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT2605		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml Order by Valerie	6	290.86	1,745.16		261.77	2,006.93

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	261.77
Total	2,006.93

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 - CR1405277 2024-05-17 12:03:12

LOAD SHEET Reference - LSID 233242, DATE Delivered - 2024-05-16

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: 2024-05-14 Doc. Ref: IT2605PRO GRV: Credit Type: Credit Invoice Amt: R 2006.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009	Bottega Limoncino-Limoncello 500ml	EACH	6 x 500ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IT2605PRO (1 Product Type)

6

Authorized by: _____
[date]

36

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Tax Invoice	
Date	14/05/24
Page	1
Document No	IT2605

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Deliver to

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 Member No35935
 VAT No4860207275

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

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1009	LC	Bottega Limoncino-Limoncello 500ml Order by Valerie	6	290.86	1,745.16		261.77	2,006.93

Handwritten: No at Steve

VINEYARD TOPS
STORE CODE: 35935

GRV NO.
 DATE
 RECEIVED BY
 SIGNATURE

REG. NO RG004327
Liquor Runner Cape Town cc.
is a registered National Distributor

PRODUCT CODE	CASES	UNITS	REASON
Full order			Sales Pre
			Not orders
			VCA 13857

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 Please use your account code as your reference
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Print name _____

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BOTTEGA

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Date 14/05/24

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REG. NO. RG0004327

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