

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

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**

Credit Note

Date 08/07/24
 Page 1
 Document No IC110082

Deliver to

Tops Paul Roos 36150
 Piet Retief Street
 Valerieda Centre, Stellenbosch
 Vat no :4280195894

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT3011		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
2027	LC	Bottega Grappa Barricata 1L Order by Nathley	3	469.00	1,407.00		211.05	1,618.05

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	1,407.00
Discount @ 0.00%	0.00
Amount Excl Tax	1,407.00
Tax	211.05
Total	1,618.05

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

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

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1413383

2024-07-08 12:48:14

LOAD SHEET Reference - LSID 233636, DATE Delivered - 2024-07-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PAUL ROOS

Brief Description of Credit:

Principal Customer Code: SPARWC-PO1

Doc. Date: 2024-07-02 Doc. Ref: IT3011PRO GRV: Credit Type: Credit Invoice Amt: R 1618.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO2027	Bottega Grappa Barricata 1L	EACH	6 x 1L	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IT3011PRO (1 Product Type)

3

Authorized by: _____
[date]

1/1

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Tax Invoice

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 Page 1
 Document No IT3011

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PROD/NOT ORDERED	QUANTITY	ITEMS	REASON
2027	3		NOT ORDERED
			DCA 12948
			<i>[Signature]</i>

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

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