

**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

**Credit Note**

Date 08/07/24

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Document No IC110082

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

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.**

**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	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 \_\_\_\_\_

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.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
HSZ129F5	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 Decument Ref: IT3011PRO (1 Product Type)									3

Authorized by: \_\_\_\_\_  
[date]

Print name \_\_\_\_\_

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**Tax Invoice**

Date 02/07/24

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Document No IT3011

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

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