

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 27/08/24

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Document No IC110121

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 Regent Rd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT4136		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1030	LC	Fragolino Rosso Bottega 750ml	1	159.99	159.99		24.00	183.99
1180	LC	AYAMA CARIGNAN 2022 - 750ML	6	204.36	1,226.16		183.92	1,410.08
2048	LC	Bottega Vermouth Rosso 750ml	1	300.56	300.56		45.08	345.64
2056	LC	VOGA Rose Wine 750ml	2	199.00	398.00		59.70	457.70
Order by Jannet								

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	2,084.71
Discount @ 0.00%	0.00
Amount Excl Tax	2,084.71
Tax	312.70
Total	2,397.41

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 - CR1423656 2024-08-30 11:25:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: SPAR TOPS SEA POINT
Brief Description of Credit:
Principal Customer Code: SPARWC-S01

Doc. Date: 2024-08-27 Doc. Ref: IT4136PRO		GRV:		Credit Type: Credit		Invoice Amt: R 2397.42	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1180	AYAMA CARIGNAN 2022 - 750ML	EA	6 X 750ML	P1	Cancelled by Princip		6
PRO2048	Bottega Vermouth Rosso 750ml	EA	6 x 750ml	P1	Cancelled by Princip		1
PRO1030	Fragolino Rosso Bottega 750ml	EA	6 x 750ml	P1	Cancelled by Princip		1
PRO2056	VOGA Rose Wine 750ml	EA	6 x 750ml	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: IT4136PRO (4 Product Type)							10

Authorized by: _____
[date]

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KO&MO

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		Order by Jannet						

CANCELLED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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