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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

Tax Invoice

Date 16/09/24

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Document No IT4328

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 RegentRd
 Seapoint
 VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35808 TOPS RIVERFRONT		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1011	LC	Prosecco Brut Bottega 750ml	1	242.38	242.38		36.36	278.74
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	935.94	2.50	140.39	1,076.33
1169	LC	AYAMA CHENIN BLANC 750ML	6	81.64	489.84		73.48	563.32
2016	LC	Bottega Prosecco Brut DOC 200ml	6	88.00	528.00		79.20	607.20
2027	LC	Bottega Grappa Barricata 1L	1	469.00	469.00		70.35	539.35

Did not receive

PRODUCT CODE	CASES	UNITS	REASON
1081		6	ROSS RICH

is a registered National Distributor

REG. NO. RG004327

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	2,665.16
Discount @ 0.00%	0.00
Amount Excl Tax	2,665.16
Tax	399.78
Total	3,064.94

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

Received in good order

Signed *[Signature]* Date 18/09/24
 Print name *[Signature]*

PLEASE QUOTE THE CLAIM NO. ON YOUR CREDIT NOTE

NO: **A** 848830

STORE NAME	10ps Sea Port			
STORE CODE	3	5	8	8

TOWN _____

—

SUPPLIER INV. DATE: 16/09/24 (Use a separate claim per supplier invoice)

[illegible]

CLAIM PREPARED BY: 10/1/04

GRV #: 107-11

SIGNATURE: _____

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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 19/09/24

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Document No IC110158

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 RegentRd
Seapoint
VAT # 4910195454

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT4328		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml Order by Mzu Cln no 35808/030714	6	159.99	935.94	2.50	140.39	1,076.33

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	935.94
Discount @ 0.00%	0.00
Amount Excl Tax	935.94
Tax	140.39
Total	1,076.33

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 - CR1427497 2024-09-19 11:20:56

LOAD SHEET Reference - LSID 234283, DATE Delivered - 2024-09-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit: Short / Cross Picking

Customer Name: SPAR TOPS SEA POINT

Brief Description of Credit:

Principal Customer Code: SPARWC-S01

Doc. Date:	2024-09-16	Doc. Ref:	IT4328PRO	GRV:	A 848830	Credit Type:	Part Credit	Invoice Amt:	R 3064.93
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO1081	Bottega Millesimato Spumante Brut 750ml	CS	EACH	W6	Short / Cross Pickin		6		

Total Number of Items to be credited on Document Ref: IT4328PRO (1 Product Type) 6

Authorized by: _____
[date]