

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

Tax Invoice

Date 01/10/24

Page 1

Document No IT4484

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 -Langebaan 35887
Oostewal str
Koewheni Centre
Langebaan 7357
VAT: 4370267223

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35887 TOPS LANGEBAAN		KO&MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1081	LC	Bottega Millesimato Spumante Brut 750ml	6	159.99	959.94		143.99	1,103.93
1088	LC	Bottega Extra Dry Prosecco DOC 750ml	6	242.38	1,417.92	2.50	212.69	1,630.61
1097	LC	Biostillia Organic Gin 750ml	2	346.99	693.98		104.10	798.08
2086	LC	Bottega Grappa Bianco Aldo 1L Order by Zelda	6	439.99	2,639.94		395.99	3,035.93

CAC by Pinky

Liquor Runner Cape Town cc.
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.

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	5,711.78
Discount @ 0.00%	0.00
Amount Excl Tax	5,711.78
Tax	856.77
Total	6,568.55

Received in good order

Signed _____ Date _____

Print name _____

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BOTTEGA
MILLESIMATO SPUMANTE

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(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1430393 2024-10-01 16:25:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: TOPS SPAR LANGEBAAN		
Brief Description of Credit:					
Principal Customer Code: SPARWC-T08					

Doc. Date: 2024-10-01 Doc. Ref: IT4484PRO GRV: ~~IT4484PRO~~ Credit Type: ~~Credit~~ invoice Amt: R 6568.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1097	Biostilla Organic Gin 750ml	EA	EACH	P1	Cancelled by Princip		2
PRO1088	Bottega Extra Dry Prosecco DOC 750ml	EA	EACH	P1	Cancelled by Princip		6
PRO2086	Bottega Grappa Bianco Aldo 1L	EA	Each	P1	Cancelled by Princip		6
PRO1081	Bottega Millesimato Spumante Brut 750ml	EA	EACH	P1	Cancelled by Princip		6
Total Number of Items to be credited on Decument Ref: IT4484PRO (4 Product Type)							20

Authorized by: _____
[date]

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BOTTEGA

Credit Note

Date 02/10/24

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Document No IC110167

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