

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 | 26/06/24 |
| Page | 1 |
| Document No | IC110077 |

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 Edgemead 35691
 Edgemead shopping Centre
 Cnr Louis Thibolt & Letchworth
 Edgemead
 VAT # 4590209971

| Account | Your PO Number | Tax Reference | Sales Code |
|---------|----------------|---------------|------------|
| SPARWC | IT2950 | | KO&MO |

| Code | Store | Description | Quantity | Unit Price | Net Value (ex Vat) | Disc% | VAT | Total (inc Vat) |
|------|-------|---|----------|------------|--------------------|-------|--------|-----------------|
| 1001 | LC | Grappa Alexander Bianca 750 ml Order by Noleen | 2 | 469.00 | 938.00 | | 140.70 | 1,078.70 |

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 | 938.00 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 938.00 |
| Tax | 140.70 |
| Total | 1,078.70 |

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 _____ Date _____

Print name _____

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
Pieter@lrsa.co.za

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

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1412295 2024-06-26 12:47:43

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 AT SPAR EDGE MEAD

Brief Description of Credit:

Principal Customer Code: SPARWC-T99

Doc. Date: 2024-06-25 Doc. Ref: IT2950PRO GRV: Credit Type: Credit Invoice Amt: R 1078.7

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------------|------|-----------|-------------|----------------------|-------|-----|
| PRO1001 | Grappa Alexander Bianca 750 ml | EACH | 6 x 750ml | P1 | Cancelled by Princip | | 2 |

Total Number of Items to be credited on Document Ref: IT2950PRO (1 Product Type)

2

Authorized by: _____
[date]

1/1

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BOTTEGA
 Premium Italian Distilleries

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**

Tax Invoice

Date 25/06/24
 Page 1
 Document No IT2950

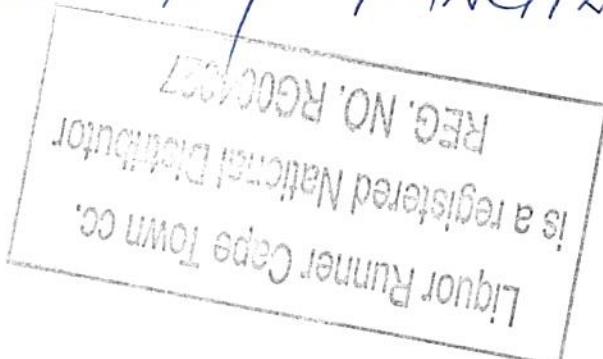
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On Rec By Principle



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BOTTEGA

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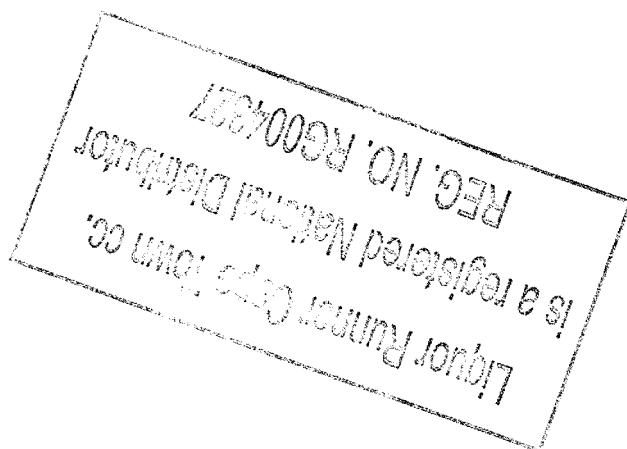
Date 25/06/24
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