

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 26/06/24

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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 Edgemoor 35691
Edgemoor shopping Centre
Cnr Louis Thibolt & Letchworth
Edgemoor
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.

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

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](http://www.lrsa.co.za)

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
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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]

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Tax Invoice

Date 25/06/24

Page 1

Document No IT2950

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**TERMS: 30 Days from
Invoice**

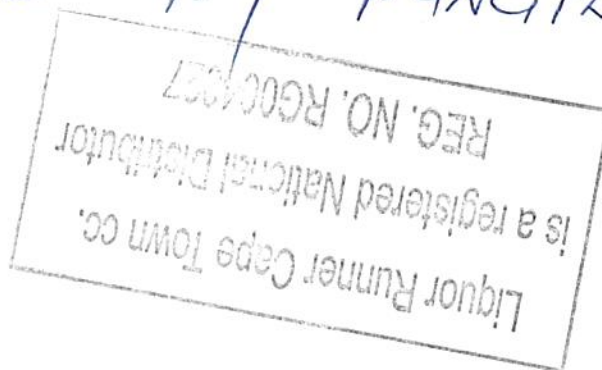
Deliver to

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

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SPARWC	35691 TOPS EDGEMEAD		KO&MO

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Canc By Principle



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Print name _____

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for payments: SPARWC

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BOTTEGA

Tax Invoice

Date 25/06/24

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Document No IT2950

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

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