

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 03/12/24

Page 1

Document No IT5423

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 Noorder 35747
537 Main Road
Noorder Paarl
Paarl
VAT # 4640258853

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35747 TOPS NOORDER		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
P1691	LC	Santero Aperitivo Orange 750ml	3	173.90	521.70		78.26	599.96

ORDER BY YOLANDI

Credit Request

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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

Sub Total	1,394.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,394.28
Tax	209.15
Total	1,603.43

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

REQUEST FOR CREDIT - CR1445920 2024-12-04 03:18:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: TAVERN DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: SPARWC-T40

Doc. Date: 2024-12-03 Doc. Ref: IT5423PRO GRV: Credit Type: Credit Invoice Amt: R 1603.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	P1	Cancelled by Princip		3
PROP1691U	Santero Aperitivo Orange 750ml	EA	EACH	P1	Cancelled by Princip		3
Total Number of Items to be credited on Document Ref: IT5423PRO (2 Product Type)							6

Authorized by:_____

[date]

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 03/12/24

Page 1

Document No IT5423

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 Noorder 35747
537 Main Road
Noorder Paarl
Paarl
VAT # 4640258853

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	35747 TOPS NOORDER		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
P1691	LC	Santero Aperitivo Orange 750ml	3	173.90	521.70		78.26	599.96
ORDER BY YOLANDI								

*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

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

Sub Total	1,394.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,394.28
Tax	209.15
Total	1,603.43

Received in good order

Signed _____ Date _____

Print name _____

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 04/12/24

Page 1

Document No IC110261

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 Noorder 35747
537 Main Road
Noorder Paarl
Paarl
VAT # 4640258853

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT5423		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	3	290.86	872.58		130.89	1,003.47
P1691	LC	Santero Aperitivo Orange 750ml	3	173.90	521.70		78.26	599.96
ORDER BY YOLANDI								

*One By Beinkilke
Incorrect Routing*

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	1,394.28
Discount @ 0.00%	0.00
Amount Excl Tax	1,394.28
Tax	209.15
Total	1,603.43

Received in good order

Signed _____ Date _____

Print name _____