

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 11/12/24

Page 1

Document No IT5575

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 Bottelary 36173
 Portio 47 of Farm Nooitgedacht
 Cnr R304 & M32, Bottelary Road
 Stellenbosch
 VAT: 4410239463

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36173 TOPS BOTTELARY		MO

Code	Store	Description	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
1009	LC	Bottega Limoncino-Limoncello 500ml	6	290.86	1,745.16		261.77	2,006.93
1056	LC	Grappa Gianduia (hazelnut choc) 500ml	3	290.86	872.58		130.89	1,003.47
Order by Jestin								

Cancelled by Kirsten

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	2,617.74
Discount @ 0.00%	0.00
Amount Excl Tax	2,617.74
Tax	392.66
Total	3,010.40

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

BOTTEGA
BY APPOINTMENT

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CELL: 0027 81 357 0419
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Online License: WCP/043548
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Credit Note

Date 12/12/24

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Document No IC110277

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REQUEST FOR CREDIT - CR1448032

2024-12-12 02:02:31

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 Bottelary	
Brief Description of Credit:					
Principal Customer Code:		SPARWC-T63			

Doc. Date:	2024-12-11	Doc. Ref:	IT5575PRO	GRV:		Credit Type:	Credit	Invoice Amt:	R 3010.4
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	P1	Cancelled by Princip		6		
PRO1056U	Grappa Gianduia (hazelnut choc) 500ml	EA	EACH	P1	Cancelled by Princip		3		
Total Number of Items to be credited on Document Ref: IT5575PRO (2 Product Type)							9		