

**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

**BOTTEGA**  
 Western Cape Distributors

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	30/12/24
Page	1
Document No	IT5811

Deliver to

Alphen Tops 36273  
 Old Village Centre  
 Main Road  
 Constantia  
 VAT # 4480134875

*B*

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&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
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1 454.28		218.14	1 672.42
ORDER BY RIYAAZ ORDER NO. 17151								

*Over stocked!  
 Bael*

*full order sent back  
 overstocked*

*DCA 12636*

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	3 199.44
Discount @ 0.00%	0.00
Amount Excl Tax	3 199.44
Tax	479.91
<b>Total</b>	<b>3 679.35</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

**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

**PROFUMI D'ITALIA MARKETING CC**  
**Importers & Distributors of Italian liquors**

82 Ascot Road  
 Milnerton  
 7441  
 Cape Town

**BOTTEGA**  
 Premium Italian Liquors

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 30/12/24  
 Page 1  
 Document No IT5811

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**

Alphen Tops 36273  
 Old Village Centre  
 Main Road  
 Constantia  
 VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	36273 TOPS ALPHEN		KO&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
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1 454.28		218.14	1 672.42

ORDER BY RIYAAZ  
 ORDER NO. 17151

18/12/2023

18/12/2023

18/12/2023

**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	3 199.44
Discount @ 0.00%	0.00
Amount Excl Tax	3 199.44
Tax	479.91
<b>Total</b>	<b>3 679.35</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

**BANK DETAILS: PROFUMI D'ITALIA MARKETING CC**

First National Bank : Universal Branch Code 250 655

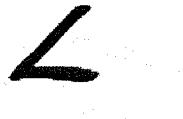
FNB Tableview

Acc No: 62096729 169

Please use your account code as your reference

for payments: SPARWC

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



Liquor Runners

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

Liquor Runners Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

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

## REQUEST FOR CREDIT - CR1452050

2025-01-09 04:13:07

LOAD SHEET Reference - LSID 235422, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned	Customer Name: ALPHEN KWIKSPAR (35000)		
Brief Description of Credit:					
Principal Customer Code: SPARWC-T73					

Doc. Date: 2024-12-30 Doc. Ref: IT5811PRO GRV: Credit Type: Credit Invoice Amt: R 3679.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PRO1009U	Bottega Limoncino-Limoncello 500ml	EA	EACH	W5	Client Returned		6
PRO1011U	Prosecco Brut Bottega 750ml	EA	EACH	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IT5811PRO (2 Product Type)

12

Authorized by: \_\_\_\_\_  
[date]

1/1

**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

**BOTTEGA**

**Credit Note**

Date	09/01/25
Page	1
Document No	IC110320

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**

Alphen Tops 36273  
 Old Village Centre  
 Main Road  
 Constantia  
 VAT # 4480134875

Account	Your PO Number	Tax Reference	Sales Code
SPARWC	IT5811		KO&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
1011	LC	Prosecco Brut Bottega 750ml	6	242.38	1,454.28		218.14	1,672.42

**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	3,199.44
Discount @ 0.00%	0.00
Amount Excl Tax	3,199.44
Tax	479.91
<b>Total</b>	<b>3,679.35</b>

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print name \_\_\_\_\_

**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